

**Bill to:**

HEARTLAND LOGISTICS GROUP LLC
8343 MONTICELLO RD,
SHAWNEE,
KS,

Invoice Date: 03/28/2024

Invoice #: PRO # 95657

Terms: NET 30

Due Date: 04/28/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/27/2024		215 Kremer Ave., Middleburg, PA 17842 - 1125 Purina Dr, Gainesville, GA 30501, USA			
			1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC**P.O.BOX 205154****DALLAS, TX 75320-5154****Tel: 844-899-8092**



HEARTLAND LOGISTICS GROUP, LLC
8735 ROSEHILL RD.
SUITE 160
LENEXA KS 66215

PRO # 95657

Rate Confirmation

03/26/24 10:03:11 (EST)

F
R
O
M
PAUL RAHE
(515) 650-4130
(913) 945-1455 (f)
paul.rahe@shiphlg.com

C
A
R
R
I
E
R
BRZ
(708) 303-5150 (p) Att: SHAWN
(708) 303-5150 (f)
MC # 86875 Truck #
DOT 3119062 Trailer #
Driver Cell #

Size & Type: 53' VAN OR REEFER

Description: FEED

Miles: 690

Pieces: 1100

Weight: 39629

DECLARED VALUE \$100000.00

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1400.00	
TOTAL RATE	1400.00	

PICK 1

KREAMER FEED INC.

215 KREAMER AVE.

KREAMER PA 17833

Hours : 8-3APPT.

Phone/Contact: (570) 600-2900 TAMMY

PAPERWORK MAY SHOW ADDRESS AS 215 KREAMER AVE.MIDDLEBURG, PA
17842. CORRECT ADDRESS IS 215 KREAMER AVE. KREAMER, PA 17833

***DO NOT SHOW UP EARLY FOR PICK UP APPOINTMENT, UNLESS
PRIOR APPROVAL IS GIVEN BY THE SHIPPER, THEY DO NOT HAVE THE
SPACE***

Appointment 03/27/24 @ 17:00

Appt Notes: CONFIRMED

Pieces: 1100

Weight: 39629

Seal # 7088525536

Ref # 1589195

STOP 1

PURINA - GAINESVILLE

1125 PURINA DR.

GAINESVILLE GA 30501

Hours : 8-4FCFS

Phone/Contact: (770) 536-8901

Appointment 03/29/24 @ FCFS

Pieces: 1100

Weight: 39629

Seal # 7088525536

Ref # 1589195

DRIVERS MUST HAVE TWO LOAD LOCKS OR STRAPS ON BOARD FOR VAN OR REEFER LOADS
Please send all invoices and back up paperwork to CarrierAP@shipHLG.com.
The Broker-Carrier Agreement between Heartland Logistics Group LLC (HLG), a
Licensed Property Broker, and 'trucking company' is amended by the verbal
agreement between (HLG) hereafter referred to as the BROKER, and representative
of the 'trucking company' hereafter referred to as the CARRIER. This
confirmation is subject to the terms of the master Broker-Carrier agreement
and this document constitutes an amendment to the master agreement. If the
carrier has not signed the master agreement, then the rate shown above is the
agreed individually negotiated rate and no other rates shall apply including
and tariff rate of terms. THE LOAD SHALL NOT BE DOUBLE BROKERED. No additional
charges not listed above may be added by the carrier. Any additional charges
must appear on a revised confirmation sheet signed by the broker. Carrier must
include signed copy of the shipper's bill of lading and any other proof of
delivery with invoice to broker. Rates, except as specifically designated above
, are inclusive of any fuel surcharge. Carrier certifies that it is in
compliance with the requirement of the CARB with respect to Transport

(Rate Confirmation Details on Next Page)

Carrier Signature _____

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO # 95657

must appear on all Invoices



HEARTLAND LOGISTICS GROUP, LLC
8735 ROSEHILL RD.
SUITE 160
LENEXA KS 66215

F R O M	PAUL RAHE (515) 650-4130 (913) 945-1455 (f) paul.rahe@shiphlg.com
C A R R I E R	BRZ (708) 303-5150 (p) Att: SHAWN (708) 303-5150 (f) MC # 86875 Truck # DOT 3119062 Trailer # Driver Cell #

Refrigeration Units (TRU's or reefers) are similar requirements of the EPA and other states, where applicable. Carrier shall be responsible for any fines imposed on Broker and/or shipper resulting from noncompliance. Carrier further confirms that in transporting the shipment describe here in above, it will comply with all USDOT and FDA regulations applicable to its operations while transporting the said shipment, including but not limited to driver's hours of service, and the Food Safety Modernization Act (FSMA), if applicable. Carrier agrees to the attached requirement from the shipper, if any. This rate is contingent upon successful and on-time completion of all load terms as orally stipulated or written on this addendum and rate may be subject to reduction if carrier fails to complete to complete any shipment terms and conditions. Rate may be reduced if load picks up or delivers after originally scheduled time and date. Carrier acknowledges that failure to complete any terms and conditions on this shipment may jeopardize or result in loss of future business opportunities with Broker and/or cancellations of Broker/Carrier contract. Accessorial charges (including but not limited to labor, detention, and/or layover charges) MUST BE authorized and approved prior to or at time of occurrence, (HLG) will NOT provide any reimbursement of any non, prior approved accessorial charges. Carrier shall ensure the bill of lading is notated either when handling is required or when detention occurs, that a lumper receipt is provided when a lumper is hired, and/or that both are included as supporting documents with the Carrier's invoice. This may also include scale tickets for bulk hauling. All overage, shortage, and damage must be reported to Broker immediately, at time of occurrence, and noted on the bill of lading. Pursuant to Broker-Carrier contract, carrier will provide an amount of cargo insurance coverage sufficient to cover the loss of damage of any commodities and cargo carried. Carrier's cargo insurance policy must not exclude from coverage and commodities or cargo carried on this order. If carrier's cargo insurance policy contains a schedule of covered vehicles, carrier WILL NOT transport and cargo of this shipment using a vehicle that is not listed as a scheduled vehicle on carrier's cargo insurance policy.

SUBMITTING PAPERWORK FOR PAYMENT:

Please send all invoices and or signed rate confirmations & proof of delivery to carrierAP@shipHLG.com

****Proof of delivery MUST include ALL pages, be legible & MUST include date delivered & receivers signature.**

****Invoices & POD's should identify the PRO/LOAD # for each load hauled****
Please submit ONE load per Email or ONE load per attachment.

Faxes are also accepted @ 913-945-1455

For questions please email carrierAP@shipHLG.com or call 913-359-6475 Ext 3

****Failure to provide required docs may result in non-payment until resolved****

Carrier Signature _____

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO # 95657

must appear on all Invoices

Kreamer Feed, Inc
PO Box 38
KREAMER, PA 17833
570-374-8148

Ship To: PURINA ANIMAL NUTRITION LLC
1120 PURINA DRIVE

GAINESVILLE, GA 30501-5

Order #:
Ship Date:
Entity #:
PO #:
RM Location:

SHIPPING ORDER
91779
03/27/2024

1589195
Organic Mill

ITEM CODE	DESCRIPTION	QTY	U/M	PACK	U/M	WEIGHT
BM0992-35	SCRATCH PURINA	660	Bags	660	35lb Bag	23,100
BM0653P-35	LAYER PELLET PURINA	330	Bags	330	35lb Bag	11,550
BM0653C-35	LAYER CRUMBLE PURINA	110	Bags	110	35lb Bag	3,850

1,100

1,100

38,500

Driver: *[Signature]*

Date Shipped: 3/27/24

Seal #: 23169551

Loaded By: Larry King

Pallet Count: 20

Truck Dep. Time 12:20 PM

Truck Arriv. Time 10:50 AM

COMMENTS:

R43500

Purchase Order Print

Land O'Lakes

03/04/24

Page - 1

Order Number 1589195 000 02

Branch/Plant GADC

Shipped From KREAMER FEED INC
PO BOX 38
KREAMER PA 17833

Ship To GAINESVILLE PLANT WAREHOUSE
1120 PURINA DR
GAINESVILLE GA 305015032

Email ?:

ACCOUNTSRECEIVABLE@KREAMERFEED.C

Ordered 03/04/24 Freight OCO FOB Origin, Freight Collect
Requested 03/27/24 Order Taken By Currency Code
Delivery

Line	Rev	Description	Ordered	UOM	Unit Price	PU UM	Extended Price	Request Date	Order No	Ty
1.000	0	PURINA ORGANIC LAYER PELLETS	330.0000	BG	15.5500	BG	5,131.50	03/27/24		
		3003482-224								
		PELLET 35# 5/32-11/64								
		3003482-224 PURINA ORGANIC LAYER PELLETS								
2.000	0	PURINA ORGANIC SCRATCH	660.0000	BG	11.8400	BG	7,814.40	03/27/24		
		3003485-124								
		MEAL 35#								
		3003485-124 PURINA ORGANIC SCRATCH								
3.000	0	PURINA ORGANIC LAYER CRUMBLES	110.0000	BG	15.5500	BG	1,710.50	03/27/24		
		3003483-324								
		CRUMBLE 35# 5/32-11/64								
		3003483-324 PURINA ORGANIC LAYER CRUMBLES								

Total Order 14,656.40

Sales Tax Total Order

Term Net 10 Days

Tax Rate *NA*

.00

14,656.40

Purchasing Agent:

SUBJECT TO ATTACHED TERMS AND CONDITIONS

Dealer Order Sheet

**Kreimer
Feed**

Q95

Customer Name: Purina
 Order Date: 3/4/2024
 Requested Pickup/Delivery Date: 3/27/2024
 PO #: 1589195
 Destination: Gainesville, GA

# of Bags	lbs / bag	# Skids	Formula & Description	Lot #
110	35	2	BM0653C - Purina Org Layer Crumbles	24076KRP51(110)
330	35	6	BM0653P - Purina Org Layer Pellets	24084KRP05(330)
660	35	12	BM0992 - Purina Org Scratch	24083KRP02(55) 24077KRP54(605)

20

Total Skids

Trailer #	Date Loaded: 3/27/24
	Loaded by: LK
	Seal #: 23169551

Dealer Order Sheet

**Kreimer
Feed**

9195

Customer Name: Purina
 Order Date: 3/4/2024
 Requested Pickup/Delivery Date: 3/27/2024
 PO #: 1589195
 Destination: Gainesville, GA

# of Bags	lbs / bag	# Skids	Formula & Description	Lot #
110	35	2	BM0653C - Purina Org Layer Crumbles	24076KRP51(110)
330	35	6	BM0653P - Purina Org Layer Pellets	24084KRP05(330)
660	35	12	BM0992 - Purina Org Scratch	24083KRP02(55) 24077KRP54(605)

*Bobby Morn
 L&L PAW
 3-28-24*

20
 Total Skids

Trailer #	Date Loaded: 3/27/24
	Loaded by: LK
	Seal #: 23169551