



Bill to:
HEARTLAND LOGISTICS GROUP LLC
8343 MONTICELLO RD,
SHAWNEE,
KS,

Invoice Date: 04/29/2024
Invoice #: 98769
Terms: NET 30
Due Date: 05/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/26/2024		56908 NE-8, Fairbury, NE 68352, USA - 702 Ashburn Hwy, Sylvester, GA 31791, USA			
			1	\$2,300.00	\$2,300.00

TOTAL
\$2,300.00

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 # 98769

Rate Confirmation

04/25/24 10:38:45 (EST)

F
R
O
M
NICK JOHNSON
(463) 205-0418
(913) 945-1455 (f)
nick.johnson@shiphlg.com

C
A
R
R
I
E
R
BRZ
(708) 303-5150 (p) Att: DISPATCH
(708) 303-5150 (f)
MC # 86875 Truck # 854
DOT 3119062 Trailer #
Driver ALAN CANTIRINO Cell # (727) 417-0048

Size & Type: 53' VAN TANKER ENDORSEMENT Description: LOKOMOTIVE 2-0-25 Miles: 1123
Pieces: 0 Weight: 38789
DECLARED VALUE \$100000.00

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2300.00	TRUCK MUST HAVE LOAD LOCKS OR STRAPS.
TOTAL RATE	2300.00	

PICK 1

NUTRIEN - FAIRBURY
56908 HWY 8
FAIRBURY NE 68352
Hours : 7-15
LOKOMOTIVE 2-0-25 275GAL

Appointment 04/25/24
Pieces: 0
Weight: 38789
Ref # 7100481448

STOP 1

NUTRIEN - SYLVESTER
702 ASHBURN HWY
SYLVESTER GA 31791
Hours : 8-16FCFS
LOKOMOTIVE 2-0-25 275GAL
FCFS

Appointment 04/29/24
Pieces: 0
Weight: 38789
Ref # 7100481448

DRIVER MUST HAVE STRAPS OR LOAD LOCKS TO SECURE THE SHIPMENT.
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
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

(Rate Confirmation Details on Next Page)

Carrier Signature _____

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO # 98769

must appear on all Invoices



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

PRO # 98769

Rate Confirmation

04/25/24 10:38:45 (EST)

F
R
O
M

C
A
R
R
I
E
R

NICK JOHNSON
(463) 205-0418
(913) 945-1455 (f)
nick.johnson@shiphlg.com

BRZ
(708) 303-5150 (p) Att: DISPATCH
(708) 303-5150 (f)
MC # 86875 Truck # 854
DOT 3119062 Trailer #
Driver ALAN CANTIRINO Cell # (727) 417-0048

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 lump sum receipt is provided when a lump sum 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****

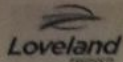
Carrier Signature _____

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO # 98769

must appear on all Invoices



BILL OF LADING

PAGE 1 OF 2
TIME: 13:02:23
DATE: 04/26/2024

SHIPPER:				
Loveland Products Inc				
56908 HWY 8				
FAIRBURY, NE, 68352				
AWSA#		PH: 402-729-6005		
ACOP#				
SHIP TO:				
LOVELAND PRODUCTS INC				
LPI STAGING-SYLVESTER				
702 ASHBURN HWY				
SYLVESTER, GA				
31791-3901		PH:		
AWSA#		Fax:		
ACOP#				
SOLD TO:				
LOVELAND PRODUCTS INC				
LPI STAGING-SYLVESTER				
702 ASHBURN HWY				
SYLVESTER, GA				
31791-3901		PH:		
PERMITTEE:				
PERMIT ID:				
PERMIT EXPIRATION:				
PERCENTAGE				
GUARANTEE ANALYSIS BY	N	P	K	S
LBS/ACRE				

BILL OF LADING NUMBER:



801861734

CARRIER INFORMATION:

CARRIER NUMBER: HLGP
TRAILER NUMBER:
SEAL NUMBER:
SCAC: HLGP
FO: 7100481448

PRO NUMBER:

LIC NUMBER:
APPLICATOR NAME:

FREIGHT CHARGE TERMS:

FREIGHT CHARGES WILL BE PREPAID UNLESS MARKED COLLECT

ORDER DATE:	SHIP DATE:	CUSTOMER ORDER NUMBER:	REFERENCE NUMBER:	SALES REP:
	04/26/2024			
IN CASE OF EMERGENCY CALL:			Call Chemtrec: 24 HOUR NUMBER 1-800-424-9300	

HAZ MAT	PRODUCT DESCRIPTION	R E S	PRODUCT CODE/SUPPLIER BATCH	NUMBER / TYPE OF PKGS	VOL	WEIGHT
	SEE NMFC REFERENCE(NMFC:68140-6;CLASS:70) LOKOMOTIVE 2-0-25 275GAL		10077955/010200101213680424	3575.000 GAL	3575.000 GAL	38788.750 LB
PLACARD SUPPLIED	YES/NO	TOTAL NON-HAZARDOUS/DANGEROUS: TOTAL HAZARDOUS/DANGEROUS: TOTAL:		3575.000 3575.000	13 Totals	38788.750 LB 38788.750 LB

SPECIAL INSTRUCTIONS:

Recommendation: ☐ Yes ☐ No

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

CERTIFIED BY:
(PLEASE PRINT NAME)

Darin

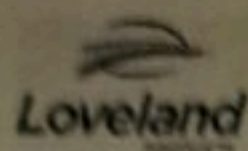
CARRIER/DRIVER SIGNATURE:

DATE: 4-26-24

By signing here I agree to all terms in this document, including the Terms and Conditions on the back

RECEIVED BY SIGNATURE:

DATE:



BILL OF LADING

PAGE 1 OF 2

TIME: 13:02:23

DATE: 04/26/2024

SHIPPER:

Loveland Products Inc

56908 HWY 8

FAIRBURY, NE, 68352

AWSA#

PH: 402-729-6005

ACOP#

SHIP TO:

LOVELAND PRODUCTS INC
LPI STAGING-SYLVESTER

702 ASHBURN HWY

SYLVESTER, GA

31791-3901

PH:

Fax:

ACOP#

SOLD TO:

LOVELAND PRODUCTS INC
LPI STAGING-SYLVESTER

702 ASHBURN HWY

SYLVESTER, GA

31791-3901

PH:

PERMITTEE:

PERMIT ID:

PERMIT EXPIRATION:

PERCENTAGE

GUARANTEE ANALYSIS BY

N

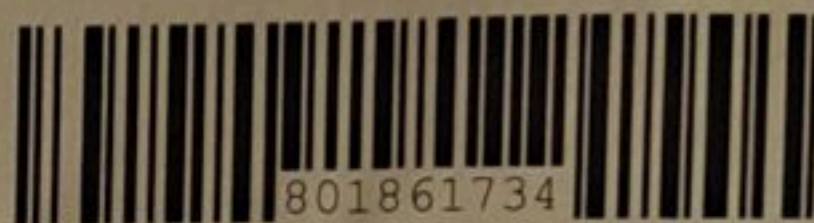
P

K

S

LBS/ACRE

BILL OF LADING NUMBER:



CARRIER INFORMATION:

CARRIER NUMBER:

HLGP

TRAILER NUMBER:

SEAL NUMBER:

SCAC: HLGP

FO: 7100481448

PRO NUMBER:

LIC NUMBER:

APPLICATOR NAME:

FREIGHT CHARGE TERMS:

FREIGHT CHARGES WILL BE PREPAID UNLESS MARKED COLLECT

ORDER DATE:

SHIP DATE:

CUSTOMER ORDER NUMBER:

REFERENCE NUMBER:

SALES REP:

04/26/2024



IN CASE OF EMERGENCY CALL:

Call Chemtrec: 24 HOUR NUMBER 1-800-424-9300

HAZ MAT	PRODUCT DESCRIPTION	R E S	PRODUCT CODE/SUPPLIER BATCH	NUMBER / TYPE OF PKGS	VOL	WEIGHT
	SEE NMFC REFERENCE(NMFC:68140-6;CLASS:70) LOKOMOTIVE 2-0-25 275GAL		10077955/010200101213680424	3575.000 GAL	3575.000 GAL	38788.750 LB
PLACARD SUPPLIED YES/NO		TOTAL NON-HAZARDOUS/DANGEROUS: TOTAL HAZARDOUS/DANGEROUS: TOTAL:		3575.000 3575.000	13 Totals	38788.750 LB 38788.750 LB
SPECIAL INSTRUCTIONS:						
					Recommendation:	<div><div>Yes</div><div>No</div></div>

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

CERTIFIED BY:
(PLEASE PRINT NAME)

Darin

CARRIER/DRIVER SIGNATURE:

DATE: 4-26-24

By signing here I agree to all terms in this document, including the Terms and Conditions on the back

RECEIVED BY SIGNATURE:

DATE: 4/29/24