

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

	04/25/24 10:38:45 (EST
Heartland	<pre>F NICK JOHNSON R (463) 205-0418 O (913) 945-1455 (f) M nick.johnson@shiphlg.com</pre>
HEARTLAND LOGISTICS GROUP, LLC 8735 ROSEHILL RD. SUITE 160 LENEXA KS 66215	C BRZ A (708) 303-5150 (p) Att: DISPATCH R (708) 303-5150 (f) R (708) 303-5150 (f) I MC# 86875 Truck# 854 E DOT 3119062 Trailer# R Driver ALAN CANTIRINO Cell# (727) 417-0048
Size & Type: 53' VAN TANKER ENDORSEMENT Pieces: 0	Description: LOKOMOTIVE 2-0-25 Miles: 1123 Weight: 38789
DECLARED VALUE \$100000.00 CHARGES	DISPATCH NOTES

PRO# 98769

Rate Confirmation

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

PICK 1

NUTRIEN - FAIRBURY		
56908 HWY 8	Appointment	04/25/24
FAIRBURY NE 68352	Pieces:	0
Hours : 7-15	Weight:	38789
LOKOMOTIVE 2-0-25 275GAL	Ref #	7100481448

STOP 1

NUTRIEN - SYLVESTER	
702 ASHBURN HWY	Appointment 04/29/24
SYLVESTER GA 31791	Pieces: 0
Hours : 8-16FCFS	Weight: 38789
LOKOMOTIVE 2-0-25 275GAL	Ref # 7100481448
FCFS	

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 ____/___ /____/ Send Carrier Bills to the Address Above PRO # 98769 must appear on all Invoices PRO # 98769

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

Heartland	F R O M	NICK JOHNSON (463) 205-0418 (913) 945-1455 (f) nick.johnson@shiphlg.co	m
HEARTLAND LOGISTICS GROUP, LLC 8735 ROSEHILL RD. SUITE 160 LENEXA KS 66215	C A R I E R	BRZ (708) 303-5150 (p) Att: (708) 303-5150 (f) MC# 86875 DOT 3119062 Driver ALAN CANTIRINO	DISPATCH Truck # 854 Trailer # 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 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 _

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Date	/	/	/
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98769	must	appear	on all Invoices

Send Carrier Bills to the Address Above

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