

Bill to: HEARTLAND LOGISTICS GROUP LLC 8343 MONTICELLO RD,

SHAWNEE,

KS,

Invoice Date: 06/06/2024

Invoice #: 99598 Terms: NET 30 Due Date: 07/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/05/2024		798 Arkansas St, McGehee, AR 71654, USA - 313 South St #105, Charleston, MO 63834, USA			
			1	\$950.00	\$950.00

TOTAL	
\$950.00	 

#### 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

PRO# 99598

ANNA BOWSER

(815) 541-5692

(913) 945-1455 (f)

**Rate Confirmation** 

06/05/24 11:29:04

HEARTLAND LOGISTICS GROUP, LLC 8735 ROSEHILL RD.

SUITE 160

LENEXA KS 66215

М anna.bowser@shiphlg.com C BRZ Α (708) 303-5150 (p) Att: CONOR R (708) 303-5150 (f) R

MC# 86875 Truck # 849 DOT 3119062 Trailer # w94933 Ε

Driver JONATHAN Cell# (786) 312-3845

Size & Type: 53' VAN OR REEFER Description: NK54-J9XFS UNT Miles: 298

Weight: 35400 Pieces: 17

DECLARED VALUE \$100000.00

CHARGES		DISPATCH NOTES
LINE HAUL RATE	950.00	ETA REQUIRED ! DRIVER MUST CALL AT LEAST 2 HOURS OUT SO SOMEONE CAN BE THERE TO LOAD & UNLOAD.
TOTAL RATE	950.00	

R

0

### PICK 1

GPAH - MCGEHEE 798 ARKANSAS ST. MC GEHEE AR 71654

Hours: 7-3FCFS

Phone/Contact: (870) 222-5040

DOCK ON SITE

#### STOP 1

DELTA GROWERS ASSOCIAT 313 SOUTH HWY 105 CHARLESTON MO 63834

Hours: 7-16FCFS

Phone/Contact: (573) 649-3036 SHIPPING

Ref # HRTLND1838

Appointment 06/05/24

Appointment 06/06/24 Ref # HRTLND1838

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 transporting the said shipment, including but not limited to driver's hours of

(Rate Confirmation Details on Next Page)

Conor Smith Carrier Signature

**Rate Confirmation** 

06/05/24 11:29:04



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

F R O M	(815) (913)	BOWSER 541-5692 945-1455 Dowser@shi		g.com				
C A R R I E R	(708) MC# DOT	303-5150 303-5150 86875 3119062 JONATHAN	_	Att:	Truck #	W9493	3 312-38 <b>4</b> 5	

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\*\*

Conor Smith

# SYNGENTA - HEARTLAND FIELD TRANSFER FORM

Reference #	HRTLND1838

-	
Transfer Request Created By	Olivia Sauers

Shipper -DM	Corey Dildine	Receiver -DM	
Shipper -SR	marty.hale@syngenta.com	Receiver -SR	barry.urhahn@syngenta.com
Shipper -CAS	olivia.sauers@syngenta.com	Receiver -CAS	

SHIPPER	INFORMATION	RECEIVER INFORMATION		
FSAP #	10225672	FSAP #	10226144	
Company Name	Greenpoint McGehee	Company Name	Delta Growers Association	
Address	798 Arkansas Street	Address	313 South Highway 105	
City/State/Zip Code	McGehee, AR 71654	City/State/Zip Code	Charleston, MO 63834	
Contact Name	Teresia McElroy	Contact Name	Christy Pullen	
Contact Phone #	870 222 5040	Contact Phone #	573 649 3036	
Contact Email	teresia.mcelroy@greenpointag.com	Contact Email	cpullen@deltagrowers.com	
Contact Email #2		Contact Email #2		
Must Ship by Date	06/05/24	Must Deliver by Date	06/06/24	
Loading Dock?	YES	Loading Dock?	YES	
Pallet Jack Needed?		Pallet Jack Needed?		

COMMODITY INFORMATION			
Brand	NK		
Crop	BEANS		
Variety	NK52-V1XF UNT QB		
Variety #2			
Variety #3			
Lot #	19117713		
Units	680		
Packaging Type	QB		
Pallet/Box Count	17		
Total Weight	35400		

ADDITIONAL	
NOTES:	



11	ng - Short Form - Not Negotiable	BOL Number: 99598			
NCGE	Ship From	Pro # : 99598			-
MCGE	HEE	Ship Date : 06/05/24			
ARKANSA	S ST.	Cust Ref # : HRTLND18			
		PU Ref # : HRTLND18			
GEHEE AR		Del Ref # : HRTLND18			
570) 222-5	040	Del Appt : 06/06/24			
		Carrier : BRZ			
	Ship To	Carrier Pro#: JONATHAN			
	RS ASSOCIAT	Refere	nces		
313 SOUTH H	WY 105	Neiere	1000		
		-			
CHARLESTON					
(573) 649-3	036 SHIPPING	- 1			
	D.11 T.				
	Bill To				
	LOGISTICS GROUP, LLC				
8735 ROSEH	ILL RD.				
SUITE 160	CONT				
LENEXA KS	66215				
Special Inst	ructions:	Freight Terr	ns: collect	3rd Pa	rty
	Wgt HM Item Description		DIMS	Cle	NMFC#
QTY PKG	Wat IHM  Item Describtion		Diller	0.5	

*Mark with an X to designate hazordous materials as defined in title 49 Haz Mat emergency Contact #	of the code of Federal Regulations.
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property as specifically stated by the shipper not to exceedper	COD Amount: \$
Note:Liability limitation for loss or damage in this shipment may be applicable.	See 49 USC 14706(c)(1)(A) and (B)
For Freight Collect Shipments:	
If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement.  The carrier may decline to make delivery of this shipment without payment of treight and all other lawful charges.  Signature of Consignor:  Shipper Signature / Date	Trailer Loaded: Freight Counted:  By Shipper By Shipper By Driver  Carrier Signature / Date  Carrier acknowledges receipt of packages and required placards.  Carrier certifies emergency response information was made available
This is to certify that the above named materials are properly classified packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.
Signature of Shipper:Date	Carrier: Date:
Consignee/Receiver Signature / Date	
This is to certify that the above named materials were received in apparent good order (except as noted).	
Signature of Consignee: Date_	

Thenny Smith 6/5/24

## SYNGENTA - HEARTLAND FIELD TRANSFER FORM

Reference #	HRTLND1838

	1
Transfer Request Created By	Olivia Sauers

Shipper -DM	Corey Dildine	Receiver -DM	
Shipper -SR	marty.hale@syngenta.com	Receiver -SR	barry.urhahn@syngenta.com
Shipper -CAS	olivia.sauers@syngenta.com	Receiver -CAS	

SHIPPER INFORMATION		RECEIVER INFORMATION		
FSAP #	10225672	FSAP #	10226144	
Company Name	Greenpoint McGehee	Company Name	Delta Growers Association	
Address	798 Arkansas Street	Address	313 South Highway 105	
City/State/Zip Code	McGehee, AR 71654	City/State/Zip Code	Charleston, MO 63834	
Contact Name	Teresia McElroy	Contact Name	Christy Pullen	
Contact Phone #	870 222 5040	Contact Phone #	573 649 3036	
Contact Email	teresia.mcelroy@greenpointag.com	Contact Email	cpullen@deltagrowers.com	
Contact Email #2		Contact Email #2		
Must Ship by Date	06/05/24	Must Deliver by Date	06/06/24	
Loading Dock?	YES	Loading Dock?	YES	
Pallet Jack Needed?		Pallet Jack Needed?		

COMMOD	OITY INFORMATION
Brand	NK
Crop	BEANS
Variety	NK52-V1XF UNT QB
Variety #2	
Variety #3	
Lot #	19117713
Units	680
Packaging Type	QB
Pallet/Box Count	17
Total Weight	35400

ADDITIONAL	
NOTES:	



ading - S	Short Form	ı - Not Negotia	able	BOL Number	r:	9959	8			
Liter	Ship Fro	om		Pro #	:	99598		17		
MCGEHEE				Ship Date	:	06/05	/24			
ARKANSAS S	г.			Cust Ref #	:	HRTLNI	01838			
3 ARRANDII				PU Ref #	:	HRTLNI	01838			
-5UDE AD 71	654			Del Ref #		HRTLNI				
MC GEHEE AR 71	334			Del Appt		06/06/				
(870) 222-5040				Carrier		BRZ	2.1			
	011			Carrier Pro			ואגו			
	Ship To			Carrier Fig	υπ.	UUNAII	IAIA			
ELTA GROWERS A						Refe	rences			
13 SOUTH HWY	105				•					
HARLESTON MO	63834									
573) 649-3036		G								
	Bill To			~						
EARTLAND LOGIS	Name and Address of the Owner, where the Party of the Owner, where the Owner, which the Owner, where the Owner, which the Own	UP, LLC								
735 ROSEHILL				= _						
UITE 160										
ENEXA KS 6621	5					230				
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Special Instructi				P	repa	aid XXX				
		gt HM Item Desc	cription	P	repa	aid xxx	DIMS			NMFC
PKG		gt HM Item Desc	cription	P	repa	ara xxx				
PKG	W. 354	00					DIMS			
PKG 17  Mark with an X to des	Wy 354 signate hazord	00					DIMS			
PKG  17  Mark with an X to declar Mat emergency C	Wy 354 signate hazord Contact #	ious materials as de	fined in title 49	of the code of Fed	eral F	Regulation	DIMS	3	Cls	
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Carrier:

Date

Signature of Shipper:

Consignee/Receiver Signature / Date

good order (except as noted)
Signature of Consignee:

This is to certify that the above named materials were received in apparent

Thenny Smith 6/5/24

Date: