



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



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

F R O M	ANNA BOWSER (815) 541-5692 (913) 945-1455 (f) anna.bowser@shiphlg.com	
C A R R I E R	BRZ (708) 303-5150 (p) Att: CONOR (708) 303-5150 (f) MC # 86875 Truck # 849 DOT 3119062 Trailer # W94933 Driver JONATHAN Cell # (786) 312-3845	

Size & Type: 53' VAN OR REEFER
Pieces: 17
DECLARED VALUE \$100000.00

Description: NK54-J9XFS UNT
Weight: 35400

Miles: 298

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	

PICK 1

GPAH - MCGEHEE
798 ARKANSAS ST.
MC GEHEE AR 71654
Hours : 7-3FCFS
Phone/Contact: (870) 222-5040
DOCK ON SITE

Appointment 06/05/24
Ref # HRTLND1838

STOP 1

DELTA GROWERS ASSOCIAT
313 SOUTH HWY 105
CHARLESTON MO 63834
Hours : 7-16FCFS
Phone/Contact: (573) 649-3036 SHIPPING

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)

Carrier Signature Conor Smith Date 06 / 05 / 2024
M D

Send Carrier Bills to the Address Above

PRO # 99598 must appear on all Invoices



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

PRO # 99598

Rate Confirmation

06/05/24 11:29:04 (EST)

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ANNA BOWSER
(815) 541-5692
(913) 945-1455 (f)
anna.bowser@shiphlg.com

BRZ
(708) 303-5150 (p) Att: CONOR
(708) 303-5150 (f)
MC # 86875 Truck # 849
DOT 3119062 Trailer # W94933
Driver JONATHAN Cell # (786) 312-3845

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

Conor Smith

Date 06 / 05 / 2024
M D

Send Carrier Bills to the Address Above

PRO # 99598

must appear on all Invoices

SYNGENTA - HEARTLAND FIELD TRANSFER FORM

Reference #	HRTLND1838
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Transfer Request Created By	Olivia Sauers
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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:	
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Shipping - Short Form - Not Negotiable
Ship From

MCGEHEE
ARKANSAS ST.

MCGEHEE AR 71654
(501) 222-5040

Ship To

DELTA GROWERS ASSOCIAT
313 SOUTH HWY 105

CHARLESTON MO 63834
(573) 649-3036 SHIPPING

Bill To

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

BOL Number: 99598

Pro # : 99598
Ship Date : 06/05/24
Cust Ref # : HRTLND1838
PU Ref # : HRTLND1838
Del Ref # : HRTLND1838
Del Appt : 06/06/24
Carrier : BRZ
Carrier Pro#: JONATHAN

References

Special Instructions:

Freight Terms:
Prepaid ☒ Collect ☐ 3rd Party ☐

QTY	PKG	Wgt	HM	Item Description	DIMS	Clas	NMFC #
17		35400					

*Mark with an X to designate hazardous materials as defined in title 49 of the code of Federal Regulations.

Haz Mat emergency Contact #

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 is specifically stated by the shipper not to exceed _____ per _____."

COD Amount: \$ _____
Fee Terms: Collect ☐ Prepaid ☐ Check Acceptable ☐

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 freight and all other lawful charges.

Signature of Consignor: _____

Shipper Signature / Date

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.

Signature of Shipper: _____ 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: _____

Trailer Loaded: _____ Freight Counted: _____
By Shipper By Shipper
By Driver By Driver

Carrier Signature / Date

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available 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.

Carrier: _____ Date: _____

Henry Smith 6/5/24

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Reference #	HRTLND1838
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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	
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Del Appt : 06/06/24
Carrier : BRZ
Carrier Pro#: JONATHAN

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Signature of Shipper: _____ 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: Henry Smith Date 6-6-24

Trailer Loaded: _____ Freight Counted: _____
By Shipper By Shipper
By Driver By Driver

Carrier Signature / Date

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Carrier: _____ Date: _____

Henry Smith 6/5/24