

**Bill to:**

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

Invoice Date: 06/14/2024

Invoice #: 205283

Terms: NET 30

Due Date: 07/14/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/13/2024		5746 PEARSALL ST., BATTLEBORO, NC, 27809 - 630 MT PLEASANT ST, PITTSBURG, TX, 75686			
			1	\$2,340.00	\$2,340.00

TOTAL
\$2,340.00

**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**

# Carrier Rate Confirmation

**Shipment ID: 205283****Send all invoices to:**

Preferred -&gt; email:

[carrierap1@shiphlg.com](mailto:carrierap1@shiphlg.com)**HEARTLAND LOGISTICS GROUP, LLC**  
8735 ROSEHILL RD SUITE 160  
LENEXA, KS 66215

This legally binding agreement is between Heartland Logistics Group and the below mentioned carrier. Shipment is to be hauled only by below authority:

**Carrier:** ROYAL3 INC**MC#:** 944686**Dispatcher:** Asta**Driver:****Driver Phone:****DOT#:** 2828543**Dispatcher Phone:** (630) 485-7370**Truck:****Trailer:****Heartland Logistics Group  
Contact****Dispatcher:** Bryce Marquardt**Phone:** (515) 644-6340**Email:** bryce.marquardt@shiphlg.com**Contract Carrier Rate**

DESCRIPTION	RATE UNIT TYPE	RATE UNITS	UNIT RATE	SUB-TOTAL
LINE HAUL	FLAT	1.00	2340.0000	\$2,340.00
				<b>Carrier Total Rate: \$2,340.00</b>

**Special Instructions and Rate  
Confirmation Notes**PALLET COUNT UNKNOWN  
834334844 / 809430169**Shipment Details****Customer Reference Number:** 834334844**Declared Cargo Value:** 100000.00**Required Equipment:** VAN OR REEFER**Service Type:** Transactional**Trailer Length:****Commodity:**

• SEED

**Weight:** 40300.00**Stop #: 1****Stop type:** Pickup**Order Reference Numbers:****Location Name:**

CRC - BATTLEBORO NC

**Location Address:**CRC - BATTLEBORO NC,  
5746 PEARSALL ST.,  
BATTLEBORO, NC, 27809**Location Phone:**

(252) 212-5421

**Contact:**

Additional e-mail not used recently

(252) 212-5421, bboffice@team@crcglobalsolutions.com

**Scheduling Type:** APPOINTMENT**Date:** 06/13/2024 13:00**Appointment Notes:** APPT SET BY BAYER**Location Reference #:** 834334844**Location Notes:** DRIVERS NEED TO CALL 5 MINS BEFORE ENTERING THE GATES OF THE FACILITY WITH THE SHIPMENT # TO CHECK IN. UPON ARRIVAL CALL 252-212-5421 TO CHECK IN AND AWAIT FURTHER INSTRUCTIONS. THIS # IS ALSO POSTED ON THE YELLOW DOOR.**Stop #: 2****Stop type:** Receiver**Order Reference Numbers:****Location Name:**

NUTRIEN - PITTSBURG TX

**Location Address:**NUTRIEN - PITTSBURG TX,  
630 MT PLEASANT ST,  
Pittsburg, TX, 75686**Location Phone:**

(903) 855-0481

**Contact:**

Main #

(903) 855-0481

**Scheduling Type:** FCFS**Must Deliver:** 06/14/2024**Location Hours:**

M-F: 08:00-16:30

Sat: -CLOSED

Sun: -CLOSED

**Appointment Notes:****Location Reference #:** 809430169**Location Notes:**

## Terms and Conditions

Please send all invoices and back up paperwork to CarrierAP1@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 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 carrierAP1@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. \*\*Please list shipment number only in the subject line of the email with no additional wording, ie, 200133. Faxes are also accepted @ 913-945-1455 For questions please email carrierAP1@shipHLG.com or call 913-359-6475 Ext3 \*\*Failure to provide required docs may result in non-payment until resolved\*\*



# STRAIGHT BILL OF LADING

Received, subject to the classifications and tariffs in effect on the date of this Bill of lading from MGS US seeds

<b>Ship From</b> <b>Bayer Production Supply LLC</b> 5470 LEBANON STREET LEBANON, NC 27809-9184 USA Telephone: 252-212-5421 Contact: Jessica Campbell		<b>Ship To or Consignee</b> 9128415 COSTL PL DIV PITTSBURG NUTRIEN 5023 GANT ST 630 MT PLEASANT, ST UNITED STATES OF AMERICA Contact: Jay Madison 9037671098 Notify or Freight Forwarder		<b>Bill of Lading</b> 9128415 COSTL PL DIV PITTSBURG NUTRIEN 5023 GANT ST 630 MT PLEASANT, ST UNITED STATES OF AMERICA Contact: Jay Madison 9037671098 Freight Terms FPD THIRD PARTY BILLING Country of Destination US		<b>Customer Purchase Order</b> 9128415/24 <b>Order Number</b> 7924319 <b>Net'l Account P.O. #</b> PO34186593		<b>Document Date</b> 06/12/2024 <b>Document Number</b> 834334844 <b>Page</b> 1 of 1					
<b>Shipment Date</b> 06/13/2024 <b>Carrier/Route</b> Heartland Logistics Group, LLC <b>Ballot ID / Trailer ID</b> 953979940		<b>Shipped From</b> BATTLEBORO NC <b>Seal No.</b> 173720		<b>Last Loading Date</b> 06/13/2024 <b>Delivery Date</b> 06/17/2024		<b>Item</b> 1 1007226 BAS AGS9070 SDX 40SCUMB XUS UFG: 888346986741 Batch CHS4J4C- 20,000 BAG 1,988,000 LBBAG ..... 2 8767593 PALET-M 40X40IN 2-WAY DOMESTIC UFG: 070163889501 No. of Pkgs: 40 Regulatory Status:		<b>Quantity</b> 20,000 BAG 20,000 PCE <b>Total</b> 40,300 LB		<b>Gross Weight</b> 39,360 LB 940 LB 40,300 LB		<b>Net Weight</b> 39,360 LB 940 LB 40,300 LB	
<b>Carrier Instructions</b> From: JUV, Pittsburg, 160 Hwy 271 Mt Pleasant, Go 12M south on 271 to Pittsburg turn right at redlight loop road Business on right side of street. Hrs: 8a-4p. Driver must call 1hr from delivery. Have dock. hereby declare that the contents of this consignment are fully and accurately described above in the proper shipping name, and are classified, packaged, marked and labeled/placarded, and for all purposes are as shown on the label. The goods are not dangerous. The consignor shall indemnify the carrier from all loss, damage or expense, including reasonable attorney's fees, which the carrier may incur by reason of the use of the goods described herein. Subject to Section 7 of conditions of service, if delivery of this shipment is to be made to the consignee without recourse to the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Bayer CropScience LP and Affiliates (Consignor) Note: where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____. For intermodal shipments, this document is an INTERMODAL CERTIFICATION. For customer pick up orders, this document is a receipt for material, not a bill of lading. Driver acknowledges that placards are affixed and DOT Emergency Response Guidebook, or equivalent information, is immediately available. FOR CHEMICAL EMERGENCY: SPILL LEAK FIRE EXPOSURE OR ACCIDENT - DAY/NIGHT CALL CHEMTREC 1-800-424-9300 (CONTRACT #CON2489) - IN CANADA, CALL CANUTEC 1-813-956-6666.													

Fidel DRIVER COPY



Repealed, subject to the classifications and tariffs in effect on the date of this Bill of lading from WCEC U.S. seeds

[illegible]