



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

Invoice Date: 12/06/2023
Invoice #: 85286
Terms: NET 30
Due Date: 01/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/04/2023		317 Savannah Park Rd, Cedar Falls, IA, USA - 150 Allen Distribution Drive, Mechanicsburg, PA, USA			
			1	\$2,500.00	\$2,500.00

TOTAL
\$2,500.00

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 # 85286

Rate Confirmation

12/04/23 10:16:44 (EST)

F
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M
JAMIE PINNOW
(779) 707-1938
(913) 945-1455 (f)
Jamie.Pinnow@shiphlg.com

C
A
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R
BRZ
(708) 303-5150 (p) Att: STEVE
(708) 303-5150 (f)
MC # 86875 Truck # 835
DOT 3119062 Trailer # W94942
Driver RAUL Cell # (919) 618-1953

Size & Type: 53' VAN OR REEFER
Pieces: 856
DECLARED VALUE \$100000.00

Description: FEED INGREDIENTS
Weight: 42105

Miles: 911

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2500.00	
TOTAL RATE	2500.00	

PICK 1

NUTRA BLEND - CEDAR FA
317 SAVANNAH PARK RD.
C/O STANDARD DISTRIBUT
CEDAR FALLS IA 50613
Hours : NOTES
Phone/Contact: (319) 277-9280

Appointment 12/04/23 @ 15:00
Appt Notes: CONF 7316032
Pieces: 856
Weight: 42105
Seal # 7088525525
Ref # 11588650
Ref # 10815
Ref # 10825
Ref # 10873

STOP 1

ALLEN DISTRIBUTION
150 ALLEN DISTRIBUTION DR
BUILDING 19/NUTRABLEND
MECHANICSBURG PA 17055
Hours : APPT
Phone/Contact: (717) 610-1481 RENEE HARDY

Appointment 12/06/23 @ 11:00
Appt Notes: CONF 7315190
Pieces: 856
Weight: 42105
Seal # 7088525525
Ref # 10815
Ref # 10825
Ref # 10873

MACROPOINT OR ELD TRACKING REQUIRED TO HAUL
DRIVER TO CHECK IN AT MAIN WAREHOUSE, 3200 E 2ND ST., THEY MAY DIRECT
DRIVER TO LOAD/UNLOAD AT ANOTHER NEARBY WAREHOUSE, THEY HAVE SEVERAL
WITHIN A BLOCK OR TWO. DO NOT ARRIVE BEFORE 1PM W/O CALLING AHEAD.
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

(Rate Confirmation Details on Next Page)

Carrier Signature Steve Tatum

Date 12 / 04 / 2023
M D

Send Carrier Bills to the Address Above

PRO # 85286

must appear on all Invoices



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

PRO # 85286

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BRZ
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(708) 303-5150 (f)
MC # 86875 Truck # 835
DOT 3119062 Trailer # W94942
Driver RAUL Cell # (919) 618-1953

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 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

Steve Tatum

Date 12 / 04 / 2023
M D

Send Carrier Bills to the Address Above

PRO # 85286

must appear on all Invoices



TRANSFER BILL OF LADING

ORDER NUMBER 10815
ORDER DATE 11/15/2023
PAGE 1 of 1
SHIPPED DATE 12/04/2023
LOAD PICKUP #
OTM SHIPMENT GID 11588650

BOL #: 3397003
SHIP TO: MBRG
Mechanicsburg
1225 South Market St
Mechanicsburg, PA 17055

CUSTOMER:

CUST ORDER #
CARRIER INFO 17218 - HEARTLAND #1

NOTES:

Received in good condition by:

Signature Required

ITEM #	CUST ITEM #	DESCRIPTION	ORD QTY	UOM	SHIP QTY
2951		RICE BRAN STABILIZED Lot # 23270368M = 137 x 50	8,000.000	lb	6,850.000

Total Pallets 4 Total Ordered Qty. 8,000.000 lb Total Shipped Qty. 6,850.000 lb
PREPAID FEED SUPPLEMENTS NMFC-67050-S3-CLASS 55
☐ FREIGHT COLLECT ☐ THIRD PARTY BILLING

Renee Hardy
12 - 6 23

DRIVER SIGNATURE
DRIVER NAME (PLEASE PRINT)



TRANSFER BILL OF LADING

ORDER NUMBER 10825
ORDER DATE 11/16/2023
PAGE 1 of 1
SHIPPED DATE 12/04/2023
LOAD PICKUP #
OTM SHIPMENT GID 11538650

Nutra Blend
317 SAVANNAH PARK ROAD
Cedar Falls, IA 50613
(319) 277-9280

BOL #: 3397847
SHIP TO: MBRG
Mechanicsburg
1225 South Market St

Mechanicsburg, PA 17055

CUSTOMER:

CUST ORDER #

CARRIER INFO
17218 - HEARTLAND #1

NOTES:

Received in good condition by:

ITEM #	CUST ITEM #	DESCRIPTION	ORD QTY	UOM	SHIP QTY	Signature Required
10347044		GB PRO 90 (LOL ONLY)	4,410.000	lb	4,410.000	
		Lot # M350084022 = 51 x 44.1				
		Lot # M350084114 = 49 x 44.1				
1081		FISH MEAL (MENHADEN SELECT)	6,000.000	lb	6,000.000	
		Lot # 05051023 = 120 x 50				

Total Pallets 5 Total Ordered Qty. 10,410.000 lb Total Shipped Qty. 10,410.000 lb
PREPAID FEED SUPPLEMENTS NMFC-67050-S3-CLASS 55 ☐ FREIGHT COLLECT ☐ THIRD PARTY BILLING

Renee Hardy

12 - 6 23

DRIVER SIGNATURE

DRIVER NAME (PLEASE PRINT)



TRANSFER BILL OF LADING

BOL #: 3400350
SHIP TO: MBRG
Mechanicsburg
1225 South Market St
Mechanicsburg, PA 17055

ORDER NUMBER 10873
ORDER DATE 11/27/2023
PAGE 1 of 1
SHIPPED DATE 12/04/2023
LOAD PICKUP #
OTM SHIPMENT GID 11588650

FOODSTUFFS
NOTES:

CUSTOMER:

CUST ORDER #

CARRIER INFO
17218 - HEARTLAND #1

ITEM #	CUST ITEM #	DESCRIPTION	ORD QTY	UOM	SHIP QTY
1781		MIN-AD STANDARD			
		Lot # 1028 = 120 x 50	6,000.000	lb	6,000.000
6921		DEXTROSE			
		Lot # CR31N2 = 120 x 50	6,000.000	lb	6,000.000
8091		HYDRATED LIME (NOT FEED GRADE)			
		Lot # 1024 = 135 x 50	6,750.000	lb	6,750.000
F225		PURINA RALLY DAIRY PAK			
		Do not double stack	4,000.000	lb	4,000.000
		Lot # US942 = 40 x 50			
		Lot # US947 = 40 x 50			

Received in good condition by:

Signature Required

Total Pallets 11

Total Ordered Qty. 22,750.000 lb

Total Shipped Qty. 22,750.000 lb

PREPAID FEED SUPPLEMENTS NMFC-67050-S3-CLASS 55

☐ FREIGHT COLLECT

☐ THIRD PARTY BILLING

Danee Hardy

12 - 6 23

DRIVER SIGNATURE

DRIVER NAME (PLEASE PRINT)