

# Carrier Rate Confirmation

## Shipment ID: 208749

Send all invoices to:

Preferred -> 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: kelly i

Driver: alfredo .

Driver Phone: (786) 614-5456

DOT#: 2828543

Dispatcher Phone: (630) 485-7370

Truck: 725

Trailer: W94949

### Heartland Logistics Group Contact

Dispatcher: Anna Bowser

Phone: (779) 601-4348

Email: anna.bowser@shiphlg.com

### Contract Carrier Rate

DESCRIPTION	RATE UNIT TYPE	RATE UNITS	UNIT RATE	SUB-TOTAL
LINE HAUL	FLAT	1.00	950.0000	\$950.00
				Carrier Total Rate: \$950.00

### Special Instructions and Rate Confirmation Notes

### Shipment Details

Customer Reference Number: bsf2264

Declared Cargo Value: 100000.00

Required Equipment: VAN

Service Type: Transactional

Trailer Length:

Commodity:

• PET FEED SUPPLEMENT

Weight: 43930.00

#### Stop #: 1

Stop type: Pickup

**Location Name:**

Kent Nutrition - Richford

**Location Address:**

Kent Nutrition - Richford,  
1 WEBSTER ST,  
RICHFORD, VT, 5476

**Location Phone:**

(802) 848-7718

**Contact:**

#### Order Reference Numbers:

**Scheduling Type:** FCFS

**Ready Date:** 08/14/2024

**Location Hours:**

M-F: 09:00-15:00

Sat: -CLOSED

Sun: -CLOSED

**Appointment Notes:** Need ETA when booked

**Location Reference #:**

**Location Notes:** MUST HAVE ETA

#### Stop #: 2

Stop type: Receiver

**Location Name:**

KENT NUTRITION - ARCADE

**Location Address:**

KENT NUTRITION - ARCADE,  
50 WILLIAM ST.,  
ARCADE, NY, 14009

**Location Phone:**

(585) 492-4120

**Contact:**

#### Order Reference Numbers:

**Scheduling Type:** APPOINTMENT

**Date:** 08/15/2024 09:00

**Appointment Notes:**

**Location Reference #:**

**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\*\*



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 08/16/2024**INVOICE #:** Shipment ID - 208749**TERMS:** NET 30**DUE DATE:** 09/16/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/14/2024		1 Webster St, Richford, VT 05476, USA - 50 William St, Arcade, NY 14009, USA			
		Freight Income	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**



# BILL OF LADING Driver Delivery Report

D-19

Order No.: 157721

Shipper:  
Kent Nutrition Group, Inc.  
1 Webster St  
Richford VT, 05476-0220  
1-800-451-3200

Date: 8/14/24  
Carrier: HEARTLAND  
Carrier's Number:  
Freight Charges: PREPAID  
Trailer #: HEARTLAND  
Seal #: 68520  
Pallets: Mini: 4x4:  
Load: Straps: Bars:

Deliver To:  
BLUE SEAL FEEDS (ARC) [1102]  
50 WILLIAM STREET  
ARCADE, NY 14009  
585-492-4120

Special Instructions:  
4x4 sw del 8/14

Description: Animal / Bird Feeds in Packages

Weight (in Pounds): 42,240

## FEED RETURNS

Only feed delivered on this load may be returned. Other feeds will not receive credit unless pre-authorized by plant.  
\* received in good condition except as listed.

### SHORTAGES

Quantity	Size	Product # and Name

### OVERAGES

Quantity	Size	Product # and Name

## CRIPPLED FEED NOT RETURNED

Quantity	Size	Prod. #	Reason	%

Comments: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

## FEED RETURNED

Quantity	Size	Product # and Name	Reason Returned	From Order No./Date

Mini Pallets returned: \_\_\_\_\_

Check sent back with driver? Yes \_\_\_\_\_ No \_\_\_\_\_  
Seal Intact? Yes \_\_\_\_\_ No \_\_\_\_\_

Dealer: \_\_\_\_\_

Driver:  \_\_\_\_\_

WHITE - DEALER

YELLOW - RETURN

PINK - CARRIER

GOLDENROD - MILL OFFICE