

# Carrier Rate Confirmation

Shipment ID: 212072

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: bill carson

Driver: Marcellus C

Driver Phone: (786) 217-8972

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	1760.0000	\$1,760.00
TRACKING	FLAT	1.00	100.0000	\$100.00
Carrier Total Rate:				<b>\$1,860.00</b>

## Special Instructions and Rate Confirmation Notes

Ref #(s) SHIPPER REF #: 1080314,  
UNIQUE #: 1080314, PO: 1230364664,  
REF0: 1080314 Driver must accept  
macropoint tracking otherwise \$100 will  
be deducted from the rate confirmation

## Shipment Details

Customer Reference Number: 180146380

Declared Cargo Value: 100000.00

Required Equipment: VAN

Service Type: Transactional

Trailer Length:

Commodity:

• PET FOOD

Weight: 42009.00

Stop #: 1

Stop type: Pickup

Order Reference Numbers: 13687

Location Name:  
SIMMONS PET FOOD INC.

Location Address:  
SIMMONS PET FOOD INC.,  
20500 CORLISS RD,  
EDGERTON, KS, 66021

Location Phone:

Contact:

Scheduling Type: APPOINTMENT

Date: 09/13/2024 16:00

Appointment Notes:

Location Reference #: 1080314

Location Notes: driver must accept macro point tracking. If driver fails to do so, there will be a \$200 fine. If driver does not accept tracking, detention will not be approved.

Stop #: 2

Stop type: Receiver

Order Reference Numbers: 13687

Location Name:  
WAL-MART STORES INC - SHELBY 6070R

Location Address:  
WAL-MART STORES INC - SHELBY 6070R,  
220 WAL-MART DRIVE,  
SHELBY, NC, 28150

Location Phone:

Contact:

Scheduling Type: APPOINTMENT

Date: 09/15/2024 09:30

Appointment Notes: 29054185

Location Reference #: 1080314

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:** 09/15/2024**INVOICE #:** 212072**TERMS:** NET 30**DUE DATE:** 10/15/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/13/2024		20500 Corliss Rd, Edgerton, KS 66021, USA - 220 Walmart Dr, Shelby, NC 28150, USA			
		Freight Income	1	\$1,860.00	\$1,860.00

**TOTAL**

\$1,860.00

**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**

# Trailer Control Record

DC#: 6070

TCR: 20fafa7a-47d0-42e0-b080-14e2f3991da8

Trailer Number

242143

Carrier

HLGP

Delivery Number

29054185

Appointment Time

09/15/2024 09:30

Arrival Date

09/15/2024 07:30:52

## Arrival Information

Inbound Seal #: 7597695

Sealed at Gate: N

Intact: Y

AP Associate: dsmi101

Current Seal #: 7597695

Load ID#: 212774835

Comments:

## Delivery

Cases: SSTK 4480

Total: 4480

## Receiving Dock

Door #: 212

Assigned by: jrm00pi

Closed by: jrm00pi

Unloader: jrm00pi

Unload Start Time: 09/15/2024 08:14:40

Unload End Time: 09/15/2024 08:56:06

Driver Arrival at Window: 09/15/2024 07:37

Paperwork Available at Window: 09/15/2024 09:13

## Receiving Office

Drop: N

Driver Unload:

Commodity: SSTK

Tractor #: 720

## Return/Transfer

Trailer Empty: N

Return Contents:

Reason:

Description:

## Seal Information

Seal Number: 7597695

Sealed By: dsmi101

## Receiving Office

Trailer Resealed By: dsmi101

## Outbound Information

AP Associate:

D/T:

Outbound Seal #:

## Door Change Log

Timestamp

09/15/2024 08:00:09

Event

Location updated to door 6070 - 212

User

celmor

**DRIVER'S COPY**





# Bill of Lading

Page: 1

Ship Date : 09/13/2024

<b>Ship From</b> Simmons Pet Foods, Inc 20500 Corliss Road Edgerton, KS - 66021 US	<b>BOL #:</b> 00581571801463801 <b>Sales Order#</b> 1080314 <b>Customer PO#</b> 1230364664	<b>Required by Date:</b> 09/13/2024 <b>Carrier:</b> HEARTLAND LOGISTICS GROUP LLC <b>Trailer Number:</b> 720 242143
<b>Ship To</b> Wal-mart Stores Inc - Shelby 6070r 220 Wal-Mart Drive, , Shelby, NC - 28150,	<b>Seal Number:</b> 7597695 All loads are subject to rejection at the final destination without the original seal intact. In case of break-down please contact your dispatch immediately and Simmons Customer Service or Transportation Manager at: transportation_dispatch@simfoods.com or 479.524.8151	<b>IN:</b> 8:17 <b>OUT:</b> 11:51
<b>Sold To</b> Wal-Mart Stores Inc. Home Office, Invoice Control Department, Bentonville, AR, 72716-8002,	<b>Special Instructions/ Comments</b>	<b>Freight Charge</b> Prepaid <input checked="" type="checkbox"/> <b>Terms:</b> Collect <input type="checkbox"/> 3Rd Party <input type="checkbox"/>

## Customer Order Information

Item Number #	UPC Code	Item Description	Lot Number	No. of Pallets	Cases Shipped	UOM	Weight (lbs)
GPBLUD1206ACHKN	681131089739	Dog US Pure Balance Pro+ MP Active Chicken 6x12.5oz	24086021	1	352	CS	2108
GSPKUC0524CKTNP	681131079037	Cat US Special Kitty Chicken & Tuna Pate 24x5.5oz	24079711	1	196	CS	1922
GSPKUC1312MXGRD	681131344067	Cat US Special Kitty Mixed Grill Dinner 12x13oz	24061932	1	170	CS	2039
GWALUD1312CHKRC	681131317818	Dog US WalMart Ol' Roy Chicken & Rice 12x13.2oz	24062054	1	170	CS	2039
GSPKUC1312LVCKD	681131344074	Cat US Special Kitty Liver & Chicken Dinner 12x13oz	24072885	1	170	CS	2039
GSPKUC1312SPEC	681131344043	Cat US Special Kitty Special Supper 12x13oz	24062134	1	170	CS	2039
GSPKUC1312OCWFD	681131344012	Cat US Special Kitty Ocean Whitefish Dinner 12x13oz	24062177	1	170	CS	2039
GSPKUC2212TRKGB	681131344104	Cat US Special Kitty Turkey/Giblets 12x22oz	24070290	1	112	CS	2039
GSPKUC0524SLMNP	681131079075	Cat US Special Kitty Salmon Pate 24x5.5oz	24079673	1	196	CS	1922
GSPKUC0524MXGRP	681131078962	Cat US Special Kitty Mixed Grill Pate 24x5.5oz	24079585	1	196	CS	1922
GSPKUC0524SSUPP	681131078986	Cat US Special Kitty Special Supper Pate 24x5.5oz	24079622	1	196	CS	1922
GWALUD1312ZFLMG	681131318679	Dog US Walmart Ol' Roy Filet Mignon Cuts/Gr 12x13.2oz	24107371	1	170	CS	2039
GPBLUD0312YPCMP	681131087537	Dog US Pure Balance Pro+ MP Puppy Chicken 12x3.5oz	23934228	1	125	CS	493
GPBLUD1212PUPPY	681131089982	Dog US Pure Balance Pro+ Puppy 12x12.5oz	23994503	1	170	CS	2039

RECEIVED, subject to individually determined rules or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

Where the rate is dependent on value, shippers are required to state specifically in writing of agreed or declared value of the property as follows: The agreed or declared value of this property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_

### 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.

### Carrier signature / Pickup date:

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency responses information was made available and /or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

COSIGNER SIGNATURE: \_\_\_\_\_

DRIVER SIGNATURE: \_\_\_\_\_

Equip ID 242143

Equip ID 2421  
Equip Arrival 09/15/24 07:30

Carrier HLGP

Seal 7597695

## Reseal

DoorZone APPOINTMENT

Del Date 09/15/24 09:30

Status **AP**

Temp1

Temp2

Temp3

Fuel Lvl

Dept SSTK

Type 53

**Driver Signature**

Delivery# 29054185

DC 6070

GPBLUD0312ZBFG	681131317801	Dog US WalMart Ol' Roy Beef Cuts in Gravy 12x13.2oz	23994597	1	170	CS	2039
GPBLUD0312YCHKN	681131319331	Dog US Pure Balance Chicken Loaf 12x3.5oz	24020727	1	125	CS	493
GPBLUD0324QZCHK	194346194148	Dog US Ol' Roy Chicken Pouch 2x12x3.5oz	24119081	1	140	CS	914
GPBLUD0312YZVVP	681131087766	Dog US Pure Balance VP Chicken Beef/Grv 12x3.5oz	24120681	1	125	CS	504
GPBLUD1312ZTBNG	681131318648	Dog US Walmart Ol' Roy T-Bone Cuts/Grv 12x13.2oz	24049722	1	170	CS	2039
GPBLUD1312ZNYKG	681131318662	Dog US Walmart Ol' Roy NY Strip Cuts/Gry 12x13.2oz	24049765	1	170	CS	2039
GPBLUD0312YMCMP	681131087520	Dog US Pure Balance Pro+ MP Mature Chicken 12x3.5oz	24087737	1	125	CS	493
GPBLUD1312ZPRVP	681131400435	Dog US WalMart Ol' Roy VP Prime Cuts 12x13.2oz	24128412	1	170	CS	2039
GPBLUD1206ZCBVP	681131317849	Dog US Pure Balance VP Chkn/Beef Stew 6x12.5oz	24104269	1	352	CS	2233
GPBLUD0324QADVP	681131318594	Dog US Ol' Roy VP Adlt Beef&Chicken 3x8x3.5oz	24092907	1	200	CS	1280
GPBLUD1312TMGVP	681131344081	Cat US Special Kitty VP Tuna & Mixed Grill 12x13oz	23889762	1	170	CS	2039

GRAND TOTAL				25	4480	Net Weight: 41155.01 (lbs)	
P-CHEP2	P-INTL	P-STD	P-SLIP	P-PECO	P-CHEP	Gross Weight (lbs)	
0	0	10	0	15	0	42880	

RECEIVED, subject to individually determined rules or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.	Where the rate is dependent on value, shippers are required to state specifically in writing of agreed or declared value of the property as follows: The agreed or declared value of this property is specifically stated by the shipper to be not exceeding _____ per _____
--	--

<b>Shipper signature / Date:</b> 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.	<b>Carrier signature / Pickup date:</b> Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency responses information was made available and /or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.
<b>COSIGNER SIGNATURE:</b>	<b>DRIVER SIGNATURE:</b>



# Simmons Pet Food Packing Slip

Date Shipped : 09/13/2024

Sales Order #: 1080314  
BOL #: 00581571801463801  
Customer PO #: 1230364664  
Ship To: Wal-mart Stores Inc - Shelby 6070r  
220 Wal-Mart Drive  
Shelby, NC - 28150 -

UPC	Item Code	Description	Qty	UoM	Lot#	Expiry Date	LPNs
681131089739	GPBLUD1206ACHKN	Dog US Pure Balance Pro+ MP Active Chicken 6x12.5oz	352	CS	24086021	08/08/2027	2000479512
681131079037	GSPKUC0524CKTNP	Cat US Special Kitty Chicken & Tuna Pate 24x5.5oz	196	CS	24079711	08/08/2027	2000479871
681131344067	GSPKUC1312MXGRD	Cat US Special Kitty Mixed Grill Dinner 12x13oz	170	CS	24061932	08/13/2027	2000481170
681131317818	GWALUD1312CHKRC	Dog US WalMart Ol' Roy Chicken & Rice 12x13.2oz	170	CS	24062054	08/14/2027	2000482153
681131344074	GSPKUC1312LVCKD	Cat US Special Kitty Liver & Chicken Dinner 12x13oz	170	CS	24072885	08/14/2027	2000482488
681131344043	GSPKUC1312SPEC	Cat US Special Kitty Special Supper 12x13oz	170	CS	24062134	08/14/2027	2000482850
681131344012	GSPKUC1312OCWFD	Cat US Special Kitty Ocean Whitefish Dinner 12x13oz	170	CS	24062177	08/15/2027	2000483358
681131344104	GSPKUC2212TRKGB	Cat US Special Kitty Turkey/GIBLETS 12x22oz	112	CS	24070290	08/21/2027	2000486023
681131079075	GSPKUC0524SLMNP	Cat US Special Kitty Salmon Pate 24x5.5oz	196	CS	24079673	08/23/2027	2000488219
681131078962	GSPKUC0524MXGRP	Cat US Special Kitty Mixed Grill Pate 24x5.5oz	196	CS	24079585	08/30/2027	2000492662
681131078986	GSPKUC0524SSUPP	Cat US Special Kitty Special Supper Pate 24x5.5oz	196	CS	24079622	08/30/2027	2000493008
681131318679	GWALUD1312ZFLMG	Dog US Walmart Ol' Roy Filet Mignon Cuts/Gr 12x13.2oz	170	CS	24107371	09/03/2027	2000493826
681131087537	GPBLUD0312YPCMP	Dog US Pure Balance Pro+ MP Puppy Chicken 12x3.5oz	125	CS	23934228	06/21/2026	3107132246
681131089982	GPBLUD1212PUPPY	Dog US Pure Balance Pro+ Puppy 12x12.5oz	170	CS	23994503	07/17/2027	3107192270
681131317801	GWALUD1312ZBFG	Dog US WalMart Ol' Roy Beef Cuts in Gravy 12x13.2oz	170	CS	23994597	07/20/2027	3107202300
681131319331	GPBLUD0312YCHKN	Dog US Pure Balance Chicken Loaf 12x3.5oz	125	CS	24020727	07/22/2026	3107206451
194346194148	GWALUD0324QZCHK	Dog US Ol' Roy Chicken Pouch 2x12x3.5oz	140	CS	24119081	08/06/2026	3107246769
681131087766	GPBLUD0312YZVVP	Dog US Pure Balance VP Chicken Beef/Grv 12x3.5oz	125	CS	24120681	05/30/2026	3107250204
681131318648	GWALUD1312ZTBNG	Dog US Walmart Ol' Roy T-Bone Cuts/Grv 12x13.2oz	170	CS	24049722	08/17/2027	3107270663
681131318662	GWALUD1312ZNYKG	Dog US Walmart Ol' Roy NY Strip Cuts/Gry 12x13.2oz	170	CS	24049765	08/17/2027	3107271061
681131087520	GPBLUD0312YMCMP	Dog US Pure Balance Pro+ MP Mature Chicken 12x3.5oz	125	CS	24087737	08/14/2026	3107274994
681131400435	GWALUD1312ZPRVP	Dog US WalMart Ol' Roy VP Prime Cuts 12x13.2oz	170	CS	24128412	08/19/2027	3107294551
681131317849	GPBLUD1206ZCBVP	Dog US Pure Balance VP Chkn/Beef Stew 6x12.5oz	352	CS	24104269	07/07/2027	3107322917
681131318594	GWALUD0324QADVP	Dog US Ol' Roy VP Adlt Beef&Chicken 3x8x3.5oz	200	CS	24092907	06/27/2026	3107332686
681131344081	GSPKUC1312TMGVP	Cat US Special Kitty VP Tuna & Mixed Grill 12x13oz	170	CS	23889762	06/08/2027	3107343814

Total Pallets: 25

Total Qty: 4480