

Carrier Rate Confirmation

Shipment ID: 215053**Send all invoices to:**

Preferred -> email:

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:** Deborah Jones**Driver:****Driver Phone:****DOT#:** 2828543**Dispatcher Phone:** (630) 566-1379**Truck:****Trailer:****Heartland Logistics Group
Contact****Dispatcher:** Kari Deggendorf**Phone:** (763) 519-5288**Email:** Kari.Deggendorf@shiphlg.com**Contract Carrier Rate**

DESCRIPTION	RATE UNIT TYPE	RATE UNITS	UNIT RATE	SUB-TOTAL
LINE HAUL	FLAT	1.00	3650.0000	\$3,650.00

Carrier Total Rate: \$3,650.00**Special Instructions and Rate
Confirmation Notes**

24 NON-STACKABLE PALLETS,
TRAILER MUST BE PADLOCKED
WHILE IN TRANSIT. MAKE SURE
BOTH ORDERS ARE LOADED ON
THE TRAILER.

Shipment Details**Customer Reference Number:** UA00043516**Declared Cargo Value:** 100000.00**Required Equipment:** VAN - ONLY**Service Type:** Transactional**Trailer Length:** 53.00**Commodity:**

- APPAREL

Weight: 10198.00**Stop #: 1****Stop type:** Pickup**Order Reference Numbers:** 17770**Location Name:**

UNDER ARMOUR DC

Location Address:UNDER ARMOUR DC,
7030 TRADEPOINT AVE.,
SPARROWS POINT, MD, 21219**Location Phone:**

(888) 727-6687

Contact:**Scheduling Type:** APPOINTMENT**Date:** 10/11/2024 12:00**Appointment Notes:** CONFIRMED**Location Reference #:** UA00043516**Location Notes:****Stop #: 2****Stop type:** Receiver**Order Reference Numbers:** 17770**Location Name:**

UNIVERSAL ATHLETIC

Location Address:UNIVERSAL ATHLETIC,
912 N 7TH AVE.,
BOZEMAN, MT, 59715**Location Phone:**

(406) 587-4415

Contact:**Scheduling Type:** APPOINTMENT**Date:** 10/14/2024 09:00**Appointment Notes:** ON TIME DELIVERY IS IMPERATIVE**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: 10/14/2024**INVOICE #:** R60886**TERMS:** NET 30**DUE DATE:** 11/14/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/11/2024		7030 Tradepoint Ave., Sparrows Point, MD, 21219 - 912 N 7th Ave., Bozeman, MT, 59715			
		Freight Income	1	\$3,650.00	\$3,650.00

TOTAL

\$3,650.00

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.


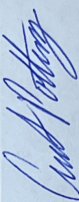
Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC

P.O.BOX 205154

DALLAS, TX 75320-5154

Tel: 844-899-8092

10/11/24		BILL OF LADING		Page 1	
SHIP FROM UNDER ARMOUR, INC. 7030 Tradepoint Ave Sparrows Point/MD/21219 United States SID#: 0119564291/0119671643		SHIP TO GAME ONE - BOZEMAN 912 N 7TH AVE BOZEMAN, MT 59715 United States CID#: 20083147		Bill of Lading Number: 08860910001277953  (402) 08860910001277953 CARRIER NAME: HEARTLAND LOGISTICS GROUP Trailer number: HLG PTL2244739 Seal Number(s): 4634254 SCAC: HLG P Pro Number:	
GAME ONE 743 HIGHWAY 30 E CARROLL, IA 51401-8549 United States THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: Third Party <input type="checkbox"/> Master Bill of Lading with attached underlying Bills of Lading			
SPECIAL INSTRUCTIONS:					
CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	CUBE	PLT/SLP	ADDITIONAL SHIPPER INFO
B1193060	300 CTN	4491.9	514.4	N	 10-14-24 Curt Potkey
B1193490	86 CTN	1241.0	126.9	N	
B1193541	80 CTN	987.0	107.2	N	
GRAND TOTAL	466	6721	749		
CARRIER INFORMATION					
HANDLING UNIT	QTY	PKG TYPE	WEIGHT	H. M. COMMODITY DESCRIPTION (X)	LTL ONLY NMFC# CLASS
12 PLT	466	CTN	6720.9	Apparel	049880 100.0
12	466		6721		GRAND TOTAL
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 to be not exceeding				COD Amount: \$	
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14708(c)(1)(A) and (B). The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.				Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>	
SHIPPER SIGNATURE / DATE		Trailer Loaded:		Shipper Signature	
This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.		<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent document on board in the vehicle. Property described above is received in good order, except as noted.	
John Broszowski 10/11/24		AB		10/11/2024	