



INVOICE

BILL TO:

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

INVOICE DATE: 03/04/2025**INVOICE #:** R79736**TERMS:** NET 30**DUE DATE:** 04/04/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/03/2025		3763 117th Street E, Inver Grove Heights, MN, 55077 - 3200 2nd St, Neosho, MO, 64850			
		Freight Income	1	\$1,300.00	\$1,300.00

TOTAL

\$1,300.00

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: 233276**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:** DYLAN THOMAS**Driver:****Driver Phone:****DOT#:** 2828543**Dispatcher Phone:** (630) 485-7370**Truck:****Trailer:****Heartland Logistics Group
Contact****Dispatcher:** Paul Rahe**Phone:** (515) 650-4130**Email:** paul.rahe@shiphlg.com**Contract Carrier Rate**

DESCRIPTION	RATE UNIT TYPE	RATE UNITS	UNIT RATE	SUB-TOTAL
LINE HAUL	FLAT	1.00	1300.0000	\$1,300.00
				Carrier Total Rate: \$1,300.00

**Special Instructions and Rate
Confirmation Notes****Shipment Details****Customer Reference Number:** 12089352**Declared Cargo Value:** 100000.00**Required Equipment:** VAN - ONLY**Service Type:** Transactional**Trailer Length:****Pieces:** 880**Commodity:**

• 26709989-SO-00651

Weight: 45190.90**Stop #: 1****Stop type:** Pickup**Order Reference Numbers:** 38681**Location Name:**

FEED MILL INVER GROVE HEIGHTS IGH

Location Address:FEED MILL INVER GROVE HEIGHTS IGH,
3763 117TH STREET E,
INVER GROVE HEIGHTS, MN, 55077**Location Phone:**

(651) 437-7762

Scheduling Type: FCFS**FCFS Window:** 05:00:00 - 14:00:00**Ready Date:** 03/03/2025**Location Hours:**

M-F: 05:00:00-14:00:00

Sat: -CLOSED

Sun: -CLOSED

Appointment Notes: CONFIRMED**Location Reference #:****Location Notes:** SHIPPING HRS 0600-1400 FCFS---
SHIPPER WILL NOT LOAD REEFER TRAILERS MUST
SEND IN VAN-ONLY

Stop #: 2**Stop type: Receiver****Order Reference Numbers: 38681****Location Name:**

NUTRA BLEND LLC

Location Address:NUTRA BLEND LLC,
3200 2ND ST,
NEOSHO, MO, 64850**Location Phone:**

(417) 451-6111

Scheduling Type: FCFS**FCFS Window:** 09:00:00 - 21:00:00**Must Deliver:** 03/04/2025**Location Hours:**

M-F: 09:00:00-21:00:00

Sat: -CLOSED

Sun: -CLOSED

Appointment Notes: FCFS 0700-1600**Location Reference #:****Location Notes:** IF LOADING IN NEOSHO AT MAIN PLANT:
DO NOT ARRIVE BEFORE 1PM WITHOUT-CALLING AHEAD
TO CONFIRM SHIPMENT'S READY EARLIER

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 lumpers receipt is provided when a lumpers 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**

(12878) Royal 3 Tr # 244733

BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

PACK SLIP 5842522

Date - 02/28/25 6:19:26 Page- 1 of 1
Pick Slip # - 15181349
Order Number- 26709989

Ship-To Address-
NUTRA BLEND LLC
3200 2ND ST
NEOSHO MO 648507738

Sold To Party- 839381 417-451-6111
Ship To Party- 839381 417-451-6111
Brn/Plt- IGH IGH Inver Grove Heights Feed M
IGH IGH Inver Grove Heights Feed M
Customer PO - 1459161
PO Date - 02/17/25

Shipping BAG 06:00:00 Shipment Contains Foodstuff

Shipment Date - 03/03/25

Carrier Number- 621923 HEARTLAND LOGISTICS GROUP LLC

Delivery

Instructions-

Arrived _____
Started _____
Finished _____

Ordered UOM Loaded Item Nbr / Cust Nbr Description Lot / Cont Nbr

SEAL NO _____ BIN INSP. _____

TRAILER NO _____

PALLETS:

2897501 Totes

SHIPPED: _____ RETURNED: _____

880 BG 831 2492500 L5GMM 2P 000 SUREPRO 50LB BG 25058IGH10
MEAL 50#

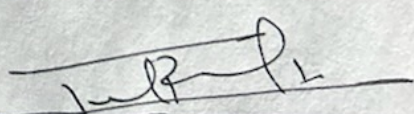
Shippable Weight 41,550 LB

Pick Slip #- 15181349
Order Nbr- 26709989

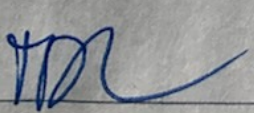
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It was a privilege to load your truck and perform the final visual quality check of your feed. We guarantee quality. If you are not satisfied, please note on this form any product/quantity discrepancies or damage and contact the Customer Care team at 1-800-522-3354.

The Company cannot be responsible for alleged shortages after truck is loaded and the receipt is signed.

Received by: 

Products listed above received from the company in good order with sufficient tags for bulk

Loaded and approved by: 

**** Thank you for your business ****