



INVOICE

BILL TO:

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

INVOICE DATE: 03/10/2025**INVOICE #:** R80588**TERMS:** NET 30**DUE DATE:** 04/10/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/07/2025		63585 W Highway 10, Wadena, MN, 56482 - 91 WY-31, Manderson, WY 82432, USA			
		Freight Income	1	\$2,750.00	\$2,750.00

TOTAL

\$2,750.00

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: 234568**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:** Sasha X:310 Jones**Driver:** STEVE LOUISERON**Driver Phone:** (786) 763-6652**DOT#:** 2828543**Dispatcher Phone:** (630) 485-7370**Truck:** 736**Trailer:** W94924**Heartland Logistics Group
Contact****Dispatcher:** Lisa Collins**Phone:** (515) 608-4240**Email:** lisa.collins@shiphlg.com**Contract Carrier Rate**

DESCRIPTION	RATE UNIT TYPE	RATE UNITS	UNIT RATE	SUB-TOTAL
LINE HAUL	FLAT	1.00	2650.0000	\$2,650.00
PALLETJACK RENTAL	FLAT	1.00	100.0000	\$100.00

Carrier Total Rate:
\$2,750.00**Special Instructions and Rate
Confirmation Notes**

MUST HAVE LOAD LOCKS OR STRAPS TO SECURE LOAD. MUST accept tracking. Please see location notes for any further info for the shipper and receiver. If there are notes for the driver to call, they MUST call. MUST ARRIVE AT SCHEDULED APPOINTMENT TIMES. PLEASE REMEMBER TO CALL EACH STOP AT LEAST 1 HOUR AHEAD OF DELIVERY. WE ALSO ENCOURAGE YOU TO CALL EACH STOP WHEN YOU PICK UP THE LOAD FROM THE WHS TO AVOID ANY PROBLEMS ENROUTE. NO GUNS/FIREARMS ALLOWED INSIDE ANY BUILDING. WHAT IS IN YOUR CAB IS NO WORRY AT ALL. For any Canada shipments the Customs Broker is Wilson International

Shipment Details**Customer Reference Number:****Declared Cargo Value:** 100000.00**Required Equipment:** VAN PALLET JACK**Service Type:** Transactional**Trailer Length:****Pieces:** 1**Commodity:**

- seed

Weight: 38603.00**OTHER REQUIREMENTS****Driver Assist:** Yes**Palletjack Required:** Yes

Stop #: 1 **Stop type: Pickup**

Order Reference Numbers:

Location Name:
AGRELIANT - WADENA
Location Address:
AGRELIANT - WADENA,
63585 W HIGHWAY 10,
WADENA, MN, 56482
Location Phone:
(218) 631-2954

Scheduling Type: ETA NEEDED
Ready Date: 03/07/2025
Location Hours:
M-F: 07:00:00-15:30:00
Sat: -CLOSED
Sun: -CLOSED
Appointment Notes:
Location Reference #: 71776
Location Notes:

Stop #: 2 **Stop type: Receiver**

Order Reference Numbers:

Location Name:
RIVER HILLS CUSTOM HARVESTIN
Location Address:
RIVER HILLS CUSTOM HARVESTIN,
91 STATE HIGHWAY 31,
MANDERSON, WY, 82432
Location Phone:
(307) 388-4414

Scheduling Type: CALL AHEAD
Must Deliver: 03/10/2025
Location Hours:
M-F: -
Sat: -CLOSED
Sun: -CLOSED
Appointment Notes: MUST CALL 1 HOUR PRIOR TO
DELIVERY
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**

Route Manifest

Week / Trip

1125 / 71776

<u>Start Depot:</u>	<u>City/State/Zip:</u>	<u>Lat/Long:</u>	<u>Phone No.:</u>	<u>Delivery Inst.:</u>
Whse-M-AgReliant - Wadena	63585 W. Highway 10 Wadena, MN 56482	46.45237 -95.16487	(218) 631-2954	From Hwy 10 / Hwy 71 intersection in Wadena: Approx. 1 1/2 miles Northwest on Hwy 10. North Side

Stop No.	Customer Name	City	Lat	# Bags	Arrival Time	Cust. Cell #	Delivery Instructions:	** Drivers please call each stop upon pick-up and 1 hour prior to delivery **
	Address	State/Zip	Long			Cust. Home #		

Trip No. 1		Vehicle: Heartland 1						
Trip Note:								
1	Whse-M-AgReliant - Wadena	Wadena	46.45237	711	Mon 07:52	(218) 631-2954	From Hwy 10 / Hwy 71 intersection in Wadena: Approx. 1 1/2 miles Northwest on Hwy 10. North Side	
TimeZone	63585 W. Highway 10	MN 56482	-95.16487			(218) 631-2954	DSM:	
CST		LGS - -				Contact Name:		
Pickup Ref #:	3570388-154835					Delivery Ref #:		
2	River Hills Custom Harvesting LLC	Manderson	44.28140	711	Tue 09:00	(307) 388-4414	Contact Alex (307) 388-4414. Does not have a loading dock or pallet jack. They use a Telehandler Skid Steer to unload the truck. The driver will need to have a pallet jack.	
TimeZone	91 State Highway 31	WY 82432	-107.96489			(000) 000-0000	DSM: Jeremy.Krueger (605) 380-1907	
MST		LGS - Battle Creek - 402-347-5050				Contact Name:	Alex Schwede	
Pickup Ref #:						Delivery Ref #:	3570388-154835	

<u>End Depot:</u>	<u>City/State/Zip:</u>	<u>Lat/Long:</u>	<u>Phone No.:</u>	<u>Delivery Inst.:</u>
River Hills Custom Harvesting LLC	91 State Highway 31 Manderson, WY 82432	44.28140 -107.96489	(307) 388-4414	Contact Alex (307) 388-4414. Does not have a loading dock or pallet jack. They use a Telehandler Skid Steer to unload the truck. The driver will need to have a pallet jack.

Predicted Mileage	841	Est. Trip Weight	38,603
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**** USE GPS LOCATION BEFORE PHYSICAL ADDRESS ****

Printed on Tuesday, March 04, 2025 02:28 PM

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AgReliant Genetics, LLC
1122 E. 169th St., Westfield, IN 46074
www.agreliant.com - tel: (317) 896-5556 Ext. 252

Early Morning - 6:00a to 7:59a Morning - 8:00 to 11:59a Afternoon - 12:00p to 3:59p Late Afternoon - 4:00p to 5:59p Early Evening - 6:00p to 8:00p Late Evening - 8:01p to 11:59p

Acct #: RiveHill 05-Mar-25		SOLD TO: River Hills Custom Harvesting LLC		Shipper	
		Sale # RP0099069		Page 2	
DESCRIPTION LOT CODE	Special	QUANTITY	UnitWt	Ttl Wt	
10 LG48C87VT2RIB MP Treated 80K Seed Corn		86.00 Bags		SHIP	
GTIN: MN02194471.		M.3.432.FG	51.1		4,395
11 LG49C28VT2RIB MF Votivo 80K Seed Corn		65.00 Bags		SHIP	
GTIN: MN03693402.		M.3.426.FG	59.3		3,855
12 LG51C32SSPRIB LP Votivo 80K Seed Corn		40.00 Bags		SHIP	
GTIN: NV09793260.		M.2.335.FG	62.6		2,504
13 LG52C42RR MR Votivo 80K Seed Corn		60.00 Bags		SHIP	
GTIN: BM30291936.		M.3.457.FG	61.1		3,666
14 LG57C82VT2RIB LP Votivo 80K Seed Corn		10.00 Bags		SHIP	
GTIN: NV28992401.		M.3.573.FG	64.9		649
15 LG59C72STXRIB MF Votivo 80K Seed Corn		10.00 Bags		SHIP	
GTIN: MI20077787.		M.3.587.FG	57.8		578
16 Pallet		17 Ea		SHIP	
GTIN:		M.Supplies.z.FG	75.0		1,275
		ORDER TOTALS:	728.00	38,409	

Please Sign Below:

Picked By: Mike P

Print Name: Mike P

Print Title: _____

Date: 2-7-25

Delivered By: [Signature]

Print Name: Steve

Print Title: _____

Date: 2-7-25

Received By: [Signature]

Print Name: Jacob Miller

Print Title: _____

Date: 2-10-25

Please refer to <https://www.lgseeds.com/legal-terms> for complete terms and conditions of sale and return policy.

White - Original - Return to AGR Yellow - Driver Pink - Customer Golden - Warehouse



1122 E 169th Street
Westfield, IN 46074
317-896-0662
www.lgseeds.com

Shipper

05-Mar-25

Sale # RP0099069

Load ID:

Acct #: RiveHill

Ph: Cell: (307) 388-4414

SHIP TO: River Hills Custom Harvesting LLC
91 State Highway 31
PO Box 197
Manderson, WY 82432-0197

SSS: Jaime Battle Creek - 402-347-5050



Transport Order: 3570388-154835 BookBy Acct: BookBy Name:

Type: Sale	Shipped: 10-Mar-25	Terms: 202SSE
Order #: RP0099069	Ordered: 04-Mar-25	Delivery Date: 11-Mar-25
Spec:	Sold By: 389.	Via: Heartland 1
		Trip: 71776
		2

Contact Alex (307) 388-4414. Does not have a loading dock or pallet jack. They use a Telehandler Skid Steer to unload the truck. The driver will need to have a pallet jack.

DESCRIPTION	LOT CODE	Special	QUANTITY	UnitWt	Ttl Wt
1 LG4C100 34% 50# Alfalfa			38.00 Bags		SHIP
GTIN:	519820.		M.2.305.FG	50.0	1,900
2 LG 4HVXR100 34% Coated 50# Alfalfa			43.00 Bags		SHIP
GTIN:	H4065-24CS.		M.2.305.FG	50.0	2,150
3 LG2475RR MF Treated 80K Seed Corn			32.00 Bags		SHIP
GTIN:	MN03993259.		M.3.591.FG	51.5	1,648
4 LG2475VT2RIB MP Treated 80K Seed Corn			77.00 Bags		SHIP
GTIN:	NY07592271.		M.2.327.FG	39.5	3,042
5 LG42C80VT2RIB MR Votivo 80K Seed Corn			8.00 Bags		SHIP
GTIN:	EN05186949.		M.3.433.FG	50.8	406
6 LG42C80VT2RIB MR Votivo 80K Seed Corn			16.00 Bags		SHIP
GTIN:	IN05183942.		M.3.458.FG	50.8	813
7 LG42C80VT2RIB MR Votivo 80K Seed Corn			162.00 Bags		SHIP
GTIN:	MN03394718.		M.3.458.FG	51.1	8,278
8 LG42C80VT2RIB MR Votivo 80K Seed Corn			58.00 Bags		SHIP
GTIN:	MN05181101.		M.3.433.FG	50.8	2,946
9 LG42C80VT2RIB MR Votivo 80K Seed Corn			6.00 Bags		SHIP
GTIN:	MN05188125.		M.3.433.FG	50.8	305

Please refer to <https://www.lgseeds.com/legal-terms> for complete terms and conditions of sale and return policy.

White - Original - Return to AGR Yellow - Driver Pink - Customer Golden - Warehouse

Continued =>