



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 03/11/2025**INVOICE #:** R80852**TERMS:** NET 30**DUE DATE:** 04/11/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/10/2025		3735 Gemstone Drive, Twin Falls, ID, 83341 - 202 REHAU AVE, JOPLIN, MT, 59531			
		Freight Income	1	\$2,000.00	\$2,000.00

**TOTAL**

\$2,000.00

**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: 234462

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 X:100 Ivanovic

Driver: Diego .

Driver Phone: (786) 468-0207

DOT#: 2828543

Dispatcher Phone: (630) 485-7370

Truck: 769

Trailer:

### Heartland Logistics Group Contact

Dispatcher: Lisa Collins

Phone: (515) 608-4240

Email: [lisa.collins@shiphlg.com](mailto:lisa.collins@shiphlg.com)

### Contract Carrier Rate

DESCRIPTION	RATE UNIT TYPE	RATE UNITS	UNIT RATE	SUB-TOTAL
LINE HAUL	FLAT	1.00	1950.0000	\$1,950.00
STOP OFF CHARGE	FLAT	1.00	50.0000	\$50.00

Carrier Total Rate:  
**\$2,000.00**

### 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. ALL CARRIERS MUST HAVE EITHER LOAD LOCKS OR STRAPS AVAILABLE UPON LOADING TO SECURE CARGO DRIVER MUST ACCEPT MACROPOINT TRACKING, \$100 FINE IF NOT UTILIZED Driver MUST call receiver once loaded with ETA. Makes notes on who you talked to, what # you called, what time and if you left a voicemail. If you're unable to reach a receiver reach out to your dispatcher immediately. Bayer MUST be contacted if the receiver is unaware of the delivery ETA. If pjk is required, you must have one or rent one

### Shipment Details

Customer Reference Number: 834904218

Declared Cargo Value: 100000.00

Required Equipment: VAN

Service Type: Transactional

Trailer Length:

Pieces: 20

Commodity:

- 809874937
- 809882248

Weight: 6196.22

**Stop #: 1**  
**Location Name:**  
DC Twin Falls ID - CRC  
**Location Address:**  
DC Twin Falls ID - CRC,  
3735 Gemstone Drive,  
Twin Falls, ID, 83341  
**Location Phone:**  
(208) 696-0609

**Stop type: Pickup**

**Order Reference Numbers:** 40137, 40138  
**Scheduling Type:** APPOINTMENT  
**Date:** 03/10/2025 14:00  
**Appointment Notes:** appt set  
**Location Reference #:** 834904218  
**Location Notes:**

**Stop #: 2**  
**Location Name:**  
HELENA WBU PNW CONRAD  
**Location Address:**  
HELENA WBU PNW CONRAD,  
309 SOLLID RD,  
CONRAD, MT, 59425  
**Location Phone:**  
(406) 278-3541

**Stop type: Receiver**

**Order Reference Numbers:**  
**Scheduling Type:** FCFS  
**FCFS Window:** 08:00:00 - 17:00:00  
**Must Deliver:** 03/11/2025  
**Location Hours:**  
M: 08:00:00-17:00:00  
T: 08:00:00-17:00:00  
W: 08:00:00-17:00:00  
Th: 08:00:00-17:00:00  
F: -  
Sat: -CLOSED  
Sun: -CLOSED  
**Appointment Notes:**  
**Location Reference #:** 809874937  
**Location Notes:**

**Stop #: 3**  
**Location Name:**  
HELENA WBU PNW JOPLIN  
**Location Address:**  
HELENA WBU PNW JOPLIN,  
202 REHAL AVE,  
JOPLIN, MT, 59531  
**Location Phone:**  
(406) 292-3618

**Stop type: Receiver**

**Order Reference Numbers:** 40137, 40138  
**Scheduling Type:** FCFS  
**FCFS Window:** 08:00:00 - 17:00:00  
**Must Deliver:** 03/11/2025  
**Location Hours:**  
M-F: 08:00:00-17:00:00  
Sat: -CLOSED  
Sun: -CLOSED  
**Appointment Notes:**  
**Location Reference #:** 809882248  
**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\*\*



# STRAIGHT BILL OF LADING

Received, subject to the classifications and tariffs in effect on the date of this Bill of lading from BAYER COMPANY

<b>Ship-From</b> <b>DC Twin Falls ID - CRC</b> 3735 Gemstone Drive Kimberly, ID 83341 USA <b>Bayer Contact:</b>		<b>BOL/CMR Number</b> 834904218		<b>Page</b> 1 of 2	
		<b>Document Date</b> 03/07/2025 11:02 AM CST		<b>Delivery No.</b> 809874937	
		<b>Customer Purchase Order</b> 2814585		<b>Order Number</b> 8544310	
<b>Ship-To or Consignee</b> HELENA WBU PNW CONRAD 309 SOLLID RD CONRAD MT 59425-2130 UNITED STATES OF AMERICA  <b>Contact Info: Alan Brownell (M) 4069498488</b> <b>(T) 4069498488</b>		<b>Sold-To</b> HELENA WBU PNW CONRAD 309 SOLLID RD CONRAD MT 59425-2130 UNITED STATES OF AMERICA  <b>Contact Info: Alan Brownell (M) 4069498488</b>			
		<b>Freight Terms</b> PPD THIRD PARTY BILLING			
<b>Notify or Freight Forwarder</b>		<b>Country of Destination</b> USA		<b>Deliveries per Shipment</b> Stop 1 of 2	
<b>Shipment Date</b> 03/10/2025		<b>Shipped From</b> Kimberly, ID			
<b>Carrier/Route</b> Heartland Logistics Group, LLC					
<b>Railcar ID/ Trailer ID</b> 2022315630		<b>Seal No.</b>		1) FREIGHT INVOICES: Do not send freight invoice. PREPAID and COLLECT THIRD PARTY BILLING freight charges will be automatically paid based on contract rates; 2) DEMURRAGE/DETENTION Invoices: Send invoice to the location where charges occurred; 3) PREPAID AND COLLECT THIRD PARTY BILLING BALANCE DUES: Send balance due invoice showing BAYER BOL/CMR number to: Bayer, PO BOX 86973, St Louis, MO 63166-6973.	
<b>Last Loading Date</b> 03/10/2025		<b>Delivery Date</b> 03/11/2025			

Item	Goods Description: Herbicides 155050-6 Class 55 No. and kind of packages	Quantity	Gross Weight	Net Weight
1	Not hazardous according to US DOT 49 CFR Keep separated from foodstuffs. COMPOUNDS, TREE OR WEEDKILLING, N.O.I., other than poison; HAVING ADENSITY OF GREATER THAN 20 LBS. PER CUBIC FOOT 79869797 RIMFIRE MAX 4x90 Ounce Case 36,000 OZ UPC 785740153253 Batch EFKK005953 - 10 PAL P.O 2814585 No & kind of pkgs: 100  Package weight:  No. of Pkgs: 100	100.00 CAS	2,548 LB	2,268 LB
		Total	2,548 LB	2,268 LB

**Carrier Instructions**  
 Distributor: 9126225-HELENA AGRI ENT HQTRS

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labelled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. For ocean shipments, it is declared that the packing of the container/vehicle has been carried out in accordance with the IMDG code, paragraph 5.4.2

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges:

Note: where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_.

For intermodal shipments, this document is an INTERMODAL CERTIFICATION. For customer pick up orders, this document is a receipt for material, not a bill of lading. Driver acknowledges that placards are affixed and DOT Emergency Response Guidebook, or equivalent information, is immediately available.

These commodities, technology or software (collectively 'items') were exported in accordance with applicable export control laws. Diversion of such items to countries, individuals, or entities contrary to applicable export control laws, including but not limited to those of the U.S., is prohibited.



## STRAIGHT BILL OF LADING

Received, subject to the classifications and tariffs in effect on the date of this Bill of lading from **BAYER COMPANY**

<b>Ship-From</b> <b>DC Twin Falls ID - CRC</b> 3735 Gemstone Drive Kimberly, ID 83341 USA <b>Bayer Contact:</b>		<b>BOL/CMR Number</b> 834904218	<b>Page</b> 1 of 2
		<b>Document Date</b> 03/07/2025 11:02 AM CST	<b>Delivery No.</b> 809882248
		<b>Customer Purchase Order</b> 2814587	<b>Order Number</b> 8544311
<b>Ship-To or Consignee</b> HELENA WBU PNW JOPLIN 202 REHAL AVE JOPLIN MT 59531 UNITED STATES OF AMERICA  <b>Contact Info: Paul King (M) 4062623655</b> <b>(T) 4062923618</b>		<b>Sold-To</b> HELENA WBU PNW JOPLIN 202 REHAL AVE JOPLIN MT 59531 UNITED STATES OF AMERICA  <b>Contact Info: Paul King (M) 4062623655</b>	
<b>Notify or Freight Forwarder</b>		<b>Freight Terms</b> PPD THIRD PARTY BILLING	
		<b>Country of Destination</b> USA	<b>Deliveries per Shipment</b> Stop 2 of 2
<b>Shipment Date</b> 03/10/2025	<b>Shipped From</b> Kimberly, ID		
<b>Carrier/Route</b> Heartland Logistics Group, LLC			
<b>Railcar ID/ Trailer ID</b> 2022315630	<b>Seal No.</b>	1) FREIGHT INVOICES: Do not send freight Invoice. PREPAID and COLLECT THIRD PARTY BILLING freight charges will be automatically paid based on contract rates; 2) DEMURRAGE/DETENTION invoices: Send invoice to the location where charges occurred; 3) PREPAID AND COLLECT THIRD PARTY BILLING BALANCE DUES: Send balance due invoice showing BAYER BOL/CMR number to: Bayer, PO BOX 66973, St Louis, MO 63166-6973.	
<b>Last Loading Date</b> 03/10/2025	<b>Delivery Date</b> 03/11/2025		

HM	Item	Goods Description: Herbicides 155050-6 Class 55 No. and kind of packages	Quantity	Gross Weight	Net Weight
	1	<p>Not hazardous according to US DOT 49 CFR Keep separated from foodstuffs.</p> <p>COMPOUNDS, TREE OR WEEDKILLING, N.O.I., other than poison; HAVING ADENSITY OF GREATER THAN 20 LBS. PER CUBIC FOOT</p> <p>79869797 RIMFIRE MAX 4x90 Ounce Case 36,000 OZ</p> <p>UPC 785740153253 Batch EFKK005953 - 10 PAL P.O 2814587 No &amp; kind of pkgs: 100</p> <p>Package weight:</p> <p>No. of Pkgs: 100</p>	100.00 CAS	2,548 LB	2,268 LB
			Total	2,548 LB	2,268 LB

Carrier Instructions  
Distributor: 9126225-HELENA AGRI ENT HQTRS  
Contact info: Paul King 4062923618

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labelled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. For ocean shipments, it is declared that the packing of the container /vehicle has been carried out in accordance with the IMDG code, paragraph 5.4.2

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Note: where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_. Bayer CropScience LP and Affiliates (Consignor/Date)

**For intermodal shipments, this document is an INTERMODAL CERTIFICATION.**

For customer pick up orders, this document is a receipt for material, not a bill of lading. Driver acknowledges that placards are affixed and DOT Emergency Response Guidebook, or equivalent information, is immediately available.

\_\_\_\_\_  
(Received by/Date)

**These commodities, technology or software (collectively 'Items') were exported in accordance with applicable export control laws. Diversion of such items to countries, individuals, or entities contrary to applicable export control laws, including but not limited to those of the U.S., is prohibited.**



# STRAIGHT BILL OF LADING

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<b>Ship-From</b>  <b>DC Twin Falls ID - CRC</b>  3735 Gemstone Drive Kimberly, ID 83341 USA	<b>BOL/CMR Number</b> 834904218	<b>Page</b> 2 of 2
	<b>Document Date</b> 03/07/2025 11:02 AM CST	<b>Delivery No.</b> 809882248
	<b>Customer Purchase Order</b> 2814587	<b>Order Number</b> 8544311
<b>Ship-To or Consignee</b>  HELENA WBU PNW JOPLIN 202 REHAL AVE JOPLIN MT 59531 UNITED STATES OF AMERICA		

HM	Item	Goods Description: Herbicides 155050-6 Class 55 No. and kind of packages	Quantity	Gross Weight	Net Weight
		Description: TRAILER, DYNAMIC PRICE DISCOVERY, DPD			

**Carrier Instructions**  
Distributor: 9126225-HELENA AGRI ENT HQTRS  
Contact info: Paul King 4062923618



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		<b>Customer Purchase Order</b> 2814585	<b>Order Number</b> 8544310			
<b>Ship-To or Consignee</b>  HELENA WBU PNW CONRAD 309 SOLLID RD CONRAD MT 59425-2130 UNITED STATES OF AMERICA						
<b>HM</b>	<b>Item</b>	<b>Goods Description: Herbicides 155050-6 Class 55 No. and kind of packages</b>	<b>Quantity</b>	<b>Gross Weight</b>	<b>Net Weight</b>	
		Description: TRAILER, DYNAMIC PRICE DISCOVERY, DPD				
<b>Carrier Instructions</b> Distributor:9126225-HELENA AGRI ENT HQTRS						