



INVOICE

BILL TO:

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

INVOICE DATE: 03/14/2025**INVOICE #:** R81299**TERMS:** NET 30**DUE DATE:** 04/14/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/13/2025		2740 Co Rd 35, Worthington, MN 56187, USA - 1612 S Bend Rd, Rockford, IL, 61109			
		Freight Income	1	\$850.00	\$850.00

TOTAL

\$850.00

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: 234859**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:** Milo**Driver:** amaury .**Driver Phone:** (813) 732-6581**DOT#:** 2828543**Dispatcher Phone:** (630) 566-1286**Truck:** 766**Trailer:** PTLZ244743**Heartland Logistics Group
Contact****Dispatcher:** Anna Bowser**Phone:** (779) 601-4348**Email:** anna.bowser@shiphlg.com**Contract Carrier Rate**

DESCRIPTION	RATE UNIT TYPE	RATE UNITS	UNIT RATE	SUB-TOTAL
LINE HAUL	FLAT	1.00	850.0000	\$850.00
				Carrier Total Rate: \$850.00

**Special Instructions and Rate
Confirmation Notes****Shipment Details****Customer Reference Number:** 452559**Declared Cargo Value:** 100000.00**Required Equipment:** VAN**Service Type:** Transactional**Trailer Length:****Pieces:** 40**Commodity:**

- EnergiLass Tubs

Weight: 43600.00**Stop #: 1****Stop type:** Pickup**Location Name:**

RIDLEY - WORTHINGTON M

Location Address:RIDLEY - WORTHINGTON M,
2740 COUNTY HWY 35 E,
WORTHINGTON, MN, 56187**Location Phone:**

(507) 376-9721

Order Reference Numbers:**Scheduling Type:** APPOINTMENT**Date:** * Appointment Needed**Appointment Notes:****Location Reference #:** SO-RBO00031019-1**Location Notes:****Stop #: 2****Stop type:** Receiver**Location Name:**

KENT - ROCKFORD IL

Location Address:KENT - ROCKFORD IL,
1612 S BEND RD,
ROCKFORD, IL, 61109**Location Phone:**

(815) 874-2411

Order Reference Numbers:**Scheduling Type:** FCFS**FCFS Window:** -**Must Deliver:** 03/14/2025**Location Hours:**

M-F: 06:00:00-13:30:00

Sat: -CLOSED

Sun: -CLOSED

Appointment Notes:**Location Reference #:** 452559**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**

Ridley Block Operations
111 W. Cherry street, Suite 500
Mankato, MN 56001



43,600 w/40

Amaury w/ Royal 3 Inc
813-732-6581
Dock #3

Terms/Conditions

Truck Driver: Check your load!
The company cannot be responsible for alleged shortages after truck is loaded and receipt signed. Label and product delivered.

Received By: _____

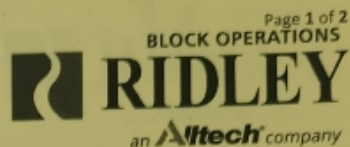
Delivered By: _____

Vehicle Inspected
and Load By: _____

Date: _____

Charles Williams
03/14/25

Ridley Block Operations
2740 County Road 35 East
Worthington, MN 56187



Ship to:
Kent Feeds Inc - Rockford
1612 South Bend Road
Rockford, IL 61109

Bill to:
**Kent Nutrition Group -
Rockford**
1612 South Bend Road
Rockford, IL 61109

Packing slip

Packing Slip	PAKRBO00028007
Version	PAKRBO00028007.1
Date	3/13/2025
Sales order	SO-RBO00031019
Your Ref.	
Our Ref.	452559
Mode of Delivery	Customer Pick Up At Plant
Terms of Delivery	
Freighted by	Carrier
Customer account	103477

Item Number	Description	Ordered	Unit	Delivered
7670	Energilass 20% LMB Energilass 20% LMB Configuration : 250lb PL Form : LMB Quantity: 32.00 Site: 442 Warehouse: 442 Location: OUTBOUND Batch number: RBO00064542	32.00	ea	32.00
7672	Energilass 12% LMB Energilass 12% LMB Configuration : 250lb PL Form : LMB Quantity: 24.00 Site: 442 Warehouse: 442 Location: OUTBOUND Batch number: RBO00064540	24.00	ea	24.00
7674	Energilass Super Hi Mag 12 LMB Energilass Super Hi Mag 12 LMB Configuration : 250lb PL Form : LMB Quantity: 16.00 Site: 442 Warehouse: 442 Location: OUTBOUND Batch number: RBO00064242	16.00	ea	16.00
7678	Energilass 32% LMB Energilass 32% LMB Configuration : 250lb PL Form : LMB Quantity: 32.00 Site: 442 Warehouse: 442 Location: OUTBOUND Batch number: RBO00064337	32.00	ea	32.00
7686	Energilass Refresher 20:1 LMB Energilass Refresher 20:1 LMB Configuration : 250lb PL Form : LMB Quantity: 24.00 Site: 442 Warehouse: 442 Location: OUTBOUND Batch number: RBO00064333 Quantity: 8.00 Site: 442 Warehouse: 442 Location: OUTBOUND Batch number: RBO00064144	32.00	ea	32.00
7767	Energilass 25 AN LMB Energilass 25 AN LMB Configuration : 250lb PL Form : LMB Quantity: 24.00 Site: 442 Warehouse: 442 Location: OUTBOUND Batch number: RBO00064317	24.00	ea	24.00

Net weight

20.00 Tons