



INVOICE

BILL TO:

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

INVOICE DATE: 03/19/2025**INVOICE #:** B81982**TERMS:** NET 30**DUE DATE:** 04/19/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/18/2025		1600 E. President Street, Savannah, GA, 31404 - 3875 S Elyria Rd, Shreve, OH, 44676			
		Freight Income	1	\$1,250.00	\$1,250.00

TOTAL

\$1,250.00

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: 234254**Send all invoices to:**

Preferred -> email:

carrierap1@shiplg.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: BRZ**MC#:** 86875**Dispatcher:** shawn p**Driver:** maurice .**Driver Phone:** (770) 866-9583**DOT#:** 3119062**Dispatcher Phone:** (708) 852-5536**Truck:** 832**Trailer:** 232182**Heartland Logistics Group
Contact****Dispatcher:** Anna Bowser**Phone:** (779) 601-4348**Email:** anna.bowser@shiplg.com**Contract Carrier Rate**

DESCRIPTION	RATE UNIT TYPE	RATE UNITS	UNIT RATE	SUB-TOTAL
LINE HAUL	FLAT	1.00	1250.0000	\$1,250.00

Carrier Total Rate: \$1,250.00**Special Instructions and Rate
Confirmation Notes**

Contact only available by phone. In line by 2 30 for Bagged Products No TWIC Carriers are required to alert HLG of detention after waiting 30 minutes at shipper or receiver. Detention will not be paid if HLG is not notified. Signed POD must be sent to HLG under the associated order as a PDF within 14 days of delivery.

Shipment Details**Customer Reference Number:** SMG7000309865**Declared Cargo Value:** 100000.00**Required Equipment:** VAN**Service Type:** Transactional**Trailer Length:****Pieces:** 24**Commodity:**

- Palletted Garden Supplies

Weight: 45000.00**Stop #: 1****Stop type:** Pickup**Location Name:**

Yara North America I

Location Address:Yara North America I,
1600 E. President Street,
Savannah, GA, 31404**Location Phone:****Order Reference Numbers:****Scheduling Type:** FCFS**FCFS Window:** 07:30:00 - 16:00:00**Ready Date:** 03/18/2025**Location Hours:**

M-F: 07:30:00-16:00:00

Sat: -CLOSED

Sun: -CLOSED

Appointment Notes: 80170374**Location Reference #:** 3316**Location Notes:**

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

Scotts Miracle Gro

Location Address:Scotts Miracle Gro,
3875 S Elyria Rd,
Shreve, OH, 44676**Location Phone:**

(330) 262-1300

Scheduling Type: FCFS**FCFS Window: -****Must Deliver: 03/19/2025****Location Hours:**

M: 08:00:00-15:00:00

T: 08:00:00-15:00:00

W: 08:00:00-15:00:00

Th: 08:00:00-15:00:00

F: -

Sat: -CLOSED

Sun: -CLOSED

Appointment Notes: 4501318575**Location Reference #: 3316****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 lump sum receipt is provided when a lump sum 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****

Uniform Straight Bill of Lading

Page 1 of 1

Ship From
Received, subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading at

Yara North America
c/o Seagate Handling, Inc.
1600 E President Street
100 Seapoint Blvd
Savannah, GA 31404
(Tel) 912-944-3744

As Agent for the Shipper/Consignor whose name appears below
Ship To

THE SCOTTS COMPANY SHREVE OH
3875 SOUTH ELYRIA RD
SHREVE, OH 44676 USA

Shippers Instructions

WHSE B/L 9019-1
Arrival Date
Ship Date
Order Date 3/4/2025
Route
Truckload
Freight Charge Collect
COD Amount:

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. Carrier acknowledges that Weber Distribution, as agent for the disclosed shipper/consignor, has no liability for payment of freight or any other charges, and the transportation contract evidenced by this bill of lading is between the carrier and the designated shipper/consignor.

Vehicle Number 329949T TN		Carrier Customer Pickup		SCAC CPU	PO Number 4501318575
Seals		Vendor Ship Point #	Pro Number	Load# 8213	Shipper's Reference Number 80170374
HM	Item Number	Description			Gross Weight in STs
	PG76SUU9E	15-15-15 UNSCREENED IN SPOUT BAGS LOT/BATCH# 0010021722 GROSS: TARE: NET: 42,000.00 ST: 21.00 TOTAL PIECES: 21 ***** END-OF-ORDER ***** N.M.F.C. NO NMFC DESCRIPTION CL			
<p>IF EMERGENCY ASSISTANCE IS REQUIRED REGARDING THESE PRODUCTS, TELEPHONE CHEMTREC (CHEMICAL TRANSPORTATION EMERGENCY CENTER) 800-424-9300. EMERGENCY INFORMATION IS AVAILABLE 24 HOURS A DAY. ALSO ADVISE SHIPPER.</p> <p>Carrier certifies emergency response information was made available and/or carrier has the DOT Emergency Response Guidebook or equivalent document on his possession.</p>					

OK TO UNLOAD 10:23AM
PLANT 1016 11:40 am
3cc 3-19-25

For the Account of: (Shipper)
Yara North America (50-YARA)
100 North Tampa Street
Tampa, FL 33602 USA

Send freight bill with copy of Bill of Lading to:

THE SCOTTS COMPANY SHREVE OH
3875 SOUTH ELYRIA RD
SHREVE, OH 44676 USA

3/18/25 BRZ

Received the above in good order: Date Agent for Carrier By: Agent or Driver

Above shippers Ref and Whse B/L number must appear on all freight bills.