



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 04/17/2025**INVOICE #:** B86656**TERMS:** NET 30**DUE DATE:** 05/17/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/16/2025		3004 South Canal, C/O Bill Barr, Carlsbad, NM, 88220 - 651 Industrial, Neosho, MO, 64850			
		Freight Income	1	\$1,600.00	\$1,600.00

**TOTAL**

\$1,600.00

**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: 240742

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: BRZ

MC#: 86875

Dispatcher: STEVE TATUM

Driver: Allen .

Driver Phone: (786) 290-5074

DOT#: 3119062

Dispatcher Phone: (708) 852-5525

Truck: 827

Trailer: w99431

### Heartland Logistics Group Contact

Dispatcher: Jamie Pinnow

Phone: (779) 707-1938

Email: [jamie.pinnow@shiphlg.com](mailto:jamie.pinnow@shiphlg.com)

### Contract Carrier Rate

DESCRIPTION	RATE UNIT TYPE	RATE UNITS	UNIT RATE	SUB-TOTAL
LINE HAUL	FLAT	1.00	1600.0000	\$1,600.00
Carrier Total Rate:				<b>\$1,600.00</b>

### Special Instructions and Rate Confirmation Notes

### Shipment Details

Customer Reference Number: 12150739

Declared Cargo Value: 100000.00

Required Equipment: VAN

Service Type: Transactional

Trailer Length:

Pieces: 44

Commodity:

• 1466870-OP

Weight: 44990.00

Stop #: 1

Stop type: Pickup

Order Reference Numbers: 48219

Location Name:

AGRI EMPRESA - CARLSBAD

Location Address:

AGRI EMPRESA - CARLSBAD,  
3004 SOUTH CANAL,  
C/O BILL BARR,  
CARLSBAD, NM, 88220

Location Phone:

(575) 887-7031

Scheduling Type: FCFS

FCFS Window: 07:00:00 - 16:00:00

Ready Date: 04/16/2025

Location Hours:

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

Sat: -CLOSED

Sun: -CLOSED

Appointment Notes:

Location Reference #: 140112

Location Notes:

Stop #: 2

Stop type: Receiver

Order Reference Numbers: 48219

Location Name:

NUTRA BLEND/HAAS WHSE - NEOSHO

Location Address:

NUTRA BLEND/HAAS WHSE - NEOSHO,  
651 INDUSTRIAL,  
NEOSHO, MO, 64850

Location Phone:

(417) 451-4567

Scheduling Type: FCFS

FCFS Window: 07:00:00 - 16:00:00

Must Deliver: 04/17/2025

Location Hours:

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

Sat: -CLOSED

Sun: -CLOSED

Appointment Notes:

Location Reference #: 1466870

Location Notes: Hours: 7-430FCFS

## 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\*\*



Door #5

# BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

Ship From:

Agri-Empressa /CO Bill Barr & Co  
3004 S Canal St  
Carlsbad, NM 88221

Ship Date

4/16/2025

Bill of Lading Number:

(Bill Barr Order #)

140112

Ship To

Nutra Blend/HAAS Warehouse  
651 Industrial Dr  
Neosho, MO 64850  
USA

Truck Type

Dry Van

Carrier:

BRZ (17429)

Trailer #

W 99431

Serial Number

Freight Charge Terms

Collect

Bill To:

Nutra Blend  
3200 East Second Street  
Neosho, MO 64850  
USA

Customer Order #

1466870

## Order Information

Item	Description	U/M	Ordered
WPT-2000...	POTASSIUM CHLORIDE 2,000 # TOTE BAGS	ton	22
CK Recend to HAF 4/17/25			

List all Lot Numbers loaded

041525

CRD X 12521

All trucks must have seals put on them prior to  
departing the loading facility.

## Loading Information

Package Type (Circle One)	Bag <input checked="" type="radio"/> Tote <input type="radio"/> Bulk
Package Weight	2000 #
# of Packages	22
# of Pallets	22
Seal Number(s)	00385999 Intact

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B)

We hereby certify that these goods were produced in compliance with all applicable requirements of the Fair Labor Standards Act, as amended, including but not limited to sections 6, 7, 12, and 15, and of regulations and orders of the US Department of Labor. Among other things, the Fair Labor Standard Act (1) prohibits the use of oppressive child labor in commerce, in the production of goods for commerce, or in any enterprise engaged in commerce or in the production of goods for commerce, and (2) restricts the shipment or delivery of goods produced in an establishment in which oppressive child labor has been employed.

Shipper Signature

Date 4-16-2025

Carrier Signature

Date

This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

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.