



INVOICE

BILL TO:

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

INVOICE DATE: 05/02/2025**INVOICE #:** R89020**TERMS:** NET 30**DUE DATE:** 06/02/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/01/2025		23580 Bluff Road, Channahon, IL, 60410 - 1201 Cross Pointe Pl, Evansville, IN 47715, USA			
		Freight Income	1	\$825.00	\$825.00

TOTAL

\$825.00

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: 243237**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:** byron foley**Driver Phone:** (504) 208-8416**DOT#:** 2828543**Dispatcher Phone:** (630) 566-1286**Truck:** 744**Trailer:** H03236**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	825.0000	\$825.00
				Carrier Total Rate: \$825.00

**Special Instructions and Rate
Confirmation Notes**

Phone # 815-467-1605,
CARRIER_NOTES [MUST SHIP TO
ARRIVE ON RDD, 1 LOAD PER

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:** SMG7000409066**Declared Cargo Value:** 100000.00**Required Equipment:** VAN**Service Type:** Transactional**Trailer Length:****Pieces:** 19**Commodity:**

- Palletted Garden Soil

Weight: 43106.00**Stop #: 1****Stop type:** Pickup**Location Name:**

The Scotts Company a

Location Address:The Scotts Company a,
23580 Bluff Road,
CHANNAHON, IL, 60410**Location Phone:****Order Reference Numbers:****Scheduling Type:** FCFS**FCFS Window:** 06:00:00 - 14:00:00**Ready Date:** 05/01/2025**Location Hours:**

M-F: 06:00:00-14:00:00

Sat: 06:00:00-11:00:00

Sun: -CLOSED

Appointment Notes: 862869917**Location Reference #:** 3319**Location Notes:** Drivers MUST wear a high visibility vest/shirt
while outside of the vehicle!!Drivers must stay 4 pallet lengths away from the forklift, or
material being moved, at all times.Our facility is a Smoke Free facility, absolutely no smoking in
or out of the vehicle.

NO cleaning out of trailers on our property.

There is NO OVERNIGHT parking at our facility.

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

COSTCO 1331

Location Address:COSTCO 1331,
1201 CROSS POTE PL,
EVANSVILLE, IN, 47715**Location Phone:**

(812) 909-6572

Scheduling Type: APPOINTMENT**Date:** 05/02/2025 07:00**Appointment Notes:** 013310425310-Erin**Location Reference #:** 3319**Location Notes:** All deliveries into Costco must be on time. If driver is delayed, they will be considered a work in. Driver must notify HLG immediately on any delays. Failure to do so may result in delay in unloading with no compensation.*****ALL PAPERWORK MUST BE TURNED IN, INCLUDING THE COSTCO STICKER PROVIDED UPON UNLOADING*****

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**

COSTCO WHOLESALE
1201 CROSS POINTE PL
EVANSVILLE , IN 47715
(812) 909-6574

LOCATION: 1331 EVANSVILLE
APPT DATE/TIME: 05/02/25 07:00
CARRIER: SCOTTS

CHECKIN: 05/02/25 06:19
RCVG START: 05/02/25 06:37
RCVG END: 05/02/25 06:38
CHECKOUT: 05/02/25 06:39

DEPT #: 27 VEND #: 65410 21
VEND NAME: THE SCOTTS MIRACLE GRO CO

PO #: 13310425310 QTY(S): 19 Plt
BOL: 862869917

TEMP:

LOG LINE: ~~9198-08~~

RECEIVER: Cassandra Helget

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1st SIGNATURE 2nd Page 1



ORIGINAL

The Scotts Company and Subsidiaries

23580 Bluff Road
CHANNAHON, IL 60410-8614
815-467-1605
04/25/2025 3319

Consigned to: 176291
COSTCO 1331
1201 CROSS POINTE PL
EVANSVILLE IN 47715
PHONE:

Target Leave Date: 05/01/2025

Target Arrival Date: 05/02/2025

Load ID:

Trailer ID:

Seal/PRO:

Equipment: VAN

Delivery # (BOL): 862869917



CUSTOMER PO #:
013310425310

CARRIER: 120450
HEARTLAND LOGISTICS

SEND FREIGHT BILL TO:
The Scotts Company
23580 Bluff Road
CHANNAHON, IL 60410-8614

HLGP



Shipment number: 7000409066

INCOTERMS: CFR Prepaid

SPECIAL INSTRUCTIONS:

Planned Arrival Date/Time: 05/02/2025/08:00:00

Appt#: Contact Name/Title: 862869917/

comments:

TL Standard

MUST SHIP TO ARRIVE ON RDD 1 LOAD PER DAY PER STORE AND DO NOT SHIP B2B DAYS UNLESS REQ BY
COSTCO PER RDD CONTACT OTC/BDT ON ISSUES W/ REC'V APPT MUST HAVE PERFECT BAGS/PALLETS

Stock#	QTY	UOM	Weight	HM	Each	Description	CustMat#
75790430	9	PAL	17,885 LB		324	MGRO ORG CH POT W/WC COMP 50QT/36 PECO	1372969
74090430	10	PAL	25,222 LB		360	MG ORG CH RB&GS 50QT/36 GRN PECO	1618286

TOTAL QTY 19

FT3 1,192.93

Total Pallet Count 19

Number Chop Pallets Shipped 0

Number Peco Pallets Shipped 0

Frt Cl	NMFC	CLASS	Freight Class Totals (WEIGHT BELOW INCLUDES PALLET WEIGHT)	
Code	Item	LTL	NO. PKGS	WEIGHT (Sub to Corr)
23	68140-S4	60	324	17885
27	155800	70	360	25222

Total 684 43106

SCOTTS

THE SCOTTS COMPANY MARYSVILLE, OHIO 43041
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
regulation of the DOT.

Kiosk - Plant 3319

The Scotts Company

Per SCOTTS CO. 3319

05/01/2025 11:39:37

CARRIER

CARRIER CERTIFICATION

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 document in the vehicle.

Carrier's Name: HEARTLAND LOGISTICS GROUP LLC

Driver's Signature

05/01/2025 11:39:37

Date

Driver's Total Cnt

19

RECEIVER

Signature of Receiver

Printed Name/Title of Receiver

Date

*** EMERGENCY CONTACT - CHEMTREC (800) 424-9300 DAY/NIGHT ***

Short Form Original - Not Negotiable : Received, Subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading, and
all conditions herein contained, including conditions on back.

COSTCO WHOLESALE
1201 CROSS POINTE PL
EVANSVILLE , IN 47715
(812) 909-6574

LOCATION: 1331 EVANSVILLE
APPT DATE/TIME: 05/02/25 07:00
CARRIER: SCOTTS

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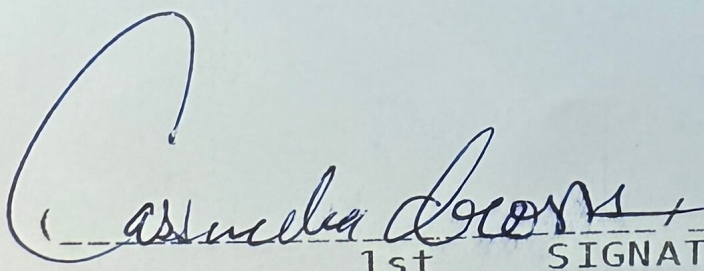
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