



INVOICE

BILL TO:

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

INVOICE DATE: 05/14/2025**INVOICE #:** B90742**TERMS:** NET 30**DUE DATE:** 06/14/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/13/2025		1120 W Railroad St, Duluth, MN, 55802 - 1442 N Centennial Dr, McPherson, KS, 67460			
		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: 244405

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: BRZ

MC#: 86875

Dispatcher: Luke Miche

Driver:

Driver Phone:

DOT#: 3119062

Dispatcher Phone: (708) 303-5150

Truck:

Trailer:

Heartland Logistics Group Contact

Dispatcher: Daniel Robison

Phone: (913) 440-0082

Email: Daniel.Robison@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:				\$1,600.00

Special Instructions and Rate Confirmation Notes

Rate Confirmation Notes

Shipment Details

Customer Reference Number: 25071115

Declared Cargo Value: 100000.00

Required Equipment: VAN

Service Type: Transactional

Truckload:

Trailer Length:

Pieces: 21

Commodity:

• SALT

Weight: 42991.00

Stop #: 1

Stop type: Pickup

Order Reference Numbers: 54193

Location Name:

COMPASS MINERALS AMERICA-DULUTH

Location Address:

COMPASS MINERALS AMERICA-DULUTH,
1120 W RAILROAD ST,
DULUTH, MN, 55802

Location Phone:

(218) 722-3981

Scheduling Type: APPOINTMENT

Date: 05/13/2025 12:00

Appointment Notes: CONFIRMED

Location Reference #: 3091482

Location Notes:

Stop #: 2

Stop type: Receiver

Order Reference Numbers: 54193

Location Name:

AIR CAPITOL

Location Address:

AIR CAPITOL,
1442 N CENTENNIAL DR,
MCPHERSON, KS, 67460

Location Phone:

(863) 647-1551

Scheduling Type: APPOINTMENT

Date: 05/14/2025 11:00

Appointment Notes: CONFIRMED

Location Reference #: 3091482

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**



FROM: COMPASS MINERALS AMERICA INC

RECEIVED, subject to the Agreement between the Shipper and Carrier/Broker in effect on the date of shipment (or, if no signed Agreement, Shipper's Terms and Conditions of Carriage available at www.nasalt.com), the property described below, in apparent good order, except as noted (contents and condition of content of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the Shipper and the Carrier/Broker.

Page 1 of 1

BILL OF LADING NUMBER:

3091482

SHIPMENT NUMBER:

25071115

CUSTOMER PO:

PIR/00344042

SOLD TO: 310
COMPASS MINERALS AMERICA INC
9900 WEST 109TH ST STE 100
OVERLAND PARK, KS, 66210,
UNITED STATES

CONSIGNEE TO:

SHIP TO: 10902
AIR CAPITOL, 1442 N CENTENNIAL DR
MC PHERSON, KS, 67460
UNITED STATES

CONTACT:

PHONE:

620-241-5583

ORIGIN	DULUTH-C&I	FREIGHT TERM:	PREPAID	SHIP DATE:	5/13/2025
CARRIER:	HEARTLAND LOGISTICS GROUP, LLC	RAIL ROUTE:		RAIL CONTRACT #	
SHIPS WITH :					
TRUCK #:	605-PTLZ244746				
SEAL #:	2252539				

PRODUCT CODE	PRODUCT DESCRIPTION	3rd ITEM NUMBER	STCC	UNITS	PALLETS	LOT
2274751	50# BLOCK SULPHUR AM STKM 40P	41021T	2899111	40.00 BL	1	202504090018
2274751	50# BLOCK SULPHUR AM STKM 40P	41021T	2899111	320.00 BL	8	202505120059
2274751	50# BLOCK SULPHUR AM STKM 40P	41021T	2899111	480.00 BL	12	202505130011

WEIGHT

US	METRIC
GROSS	GROSS
42991.20	19500.68
TARE	TARE
NET	NET
42000.00	19050.86

TIME IN / OUT

TIME IN	10:22
LOADSTART :	10:42
TIME OUT:	11:08
CARRIER :	BRZ
CONTAINER # :	605-PTLZ24
DRIVER NAME :	CD/JH

C.	AMOUNT
O.	FEE
D.	<input type="checkbox"/> COLLECT
	<input type="checkbox"/> PREPAID

Dock 6

Appt Time 1000
Time In 845
Time Out 0910



SCAC CARRIER



BILL OF LADING

DELIVERY INSTRUCTIONS:

In case of Broker? arranged shipments, Carrier hereby designates Broker as its agent for the collection of freight charges. When paid to Broker, Carrier agrees not to hold shipper or consignee liable for said charges. Accepted in good order and condition, unless otherwise stated.

DRIVER'S NAME	
DRIVER'S SIGNATURE	11
SHIPPER	11

BOL MESSAGE:

Carrier: 2025-05-13

Delivery appts required, must be scheduled in dock scheduler. PHONE NUMBER (MARTHA): (863) 647-1551 All trucks must be sealed. Don't ship product stored outside. All shipped lot numbers must be listed on BOL max of 2 lot codes

Sale of these goods is subject to the applicable Agreement between Shipper and Consignee (or, if no signed Agreement, Shipper's Terms and Conditions of Sale available at www.gslminerals.com). Accepted in good order and condition, unless otherwise stated.

CONSIGNEE

S&R Warehouse
Terry Curtis

5/14/25

VERSION

R55BOL

SCMIBOLRE