



INVOICE

BILL TO:

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

INVOICE DATE: 05/17/2025**INVOICE #:** B90832**TERMS:** NET 30**DUE DATE:** 06/17/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/13/2025		3000 NE WHITNEY DR, OAK HARBOR, WA, 98277 - 11900 Steele Creek Rd, Charlotte, NC 28273, USA			
		Freight Income	1	\$4,000.00	\$4,000.00

TOTAL

\$4,000.00

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: 244890**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:** KELLY IVANOVIC**Driver:** Salton dr**Driver Phone:** (971) 419-0521**DOT#:** 3119062**Dispatcher Phone:** (708) 303-5150**Truck:** 600**Trailer:** H03263**Heartland Logistics Group
Contact****Dispatcher:** Bryce Marquardt**Phone:** (515) 644-6340**Email:** bryce.marquardt@shiphlg.com**Contract Carrier Rate**

DESCRIPTION	RATE UNIT TYPE	RATE UNITS	UNIT RATE	SUB-TOTAL
LINE HAUL	FLAT	1.00	4000.0000	\$4,000.00
				Carrier Total Rate: \$4,000.00

**Special Instructions and Rate
Confirmation Notes**

driver must provide a 2 hour window for pick up at least 1 hour in advance or is subject to loss of accessorial

delivery must be on or before the MABD or a late fee of \$250 could be applied

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Shipment Details**Customer Reference Number:** 905599305**Declared Cargo Value:** 100000.00**Required Equipment:** VAN**Service Type:** Transactional**Truckload:**

Full Truckload

Trailer Length:**Pieces:** 10**Commodity:**

• SI

Weight: 25000.00**Stop #:** 1**Stop type:** Pickup**Order Reference Numbers:** 54866**Location Name:**

U-HAUL OF OAK HARBOR

Location Address:U-HAUL OF OAK HARBOR,
3000 NE WHITNEY DR,
OAK HARBOR, WA, 98277**Location Phone:**

(602) 760-4927

Scheduling Type: FCFS**FCFS Window:** 09:00:00 - 16:00:00**Ready Date:** 05/13/2025**Location Hours:**

M-F: 09:00:00-16:00:00

Sat: -CLOSED

Sun: -CLOSED

Appointment Notes:**Location Reference #:** 70171746**Location Notes:**

Stop #: 99**Stop type: Receiver****Order Reference Numbers: 54866****Location Name:**

U-HAUL MOVING & STORAGE OF STEELE CREEK

Location Address:U-HAUL MOVING & STORAGE OF STEELE CREEK,
11900 STEELE CREEK RD,
CHARLOTTE, NC, 28273**Location Phone:****Scheduling Type: FCFS****FCFS Window: -****Must Deliver: 05/25/2025****Location Hours:**

M-F: -

Sat: -CLOSED

Sun: -CLOSED

Appointment Notes:**Location Reference #: 70171746****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**



Heartland Logistics Group LLC
BILL OF LADING: 70171746



Ref # 905599305

DO NOT RELEASE U-BOX TO CARRIER
UNLESS DRIVER PROVIDES CORRECT BOL#

Third Party Freight Charges

Bill To: Heartland Logistics Group LLC
Address: 8735 Rosehill RD
Suite 160
Lenexa, KS 66215

SHIP FROM

SHIP TO

U-haul of Oak Harbor
801072
3000 NE Whitney Dr OAK HARBOR, WA 98277
POC-MCO 801 TRAFFIC OFFICE
(206) 395-2749

U-HAUL MOVING & STORAGE OF STEELE CREEK
780072
11900 STEELE CREEK RD CHARLOTTE, NC 28273
POC-MCO 780 TRAFFIC OFFICE
(704) 568-0753

CUSTOMER ORDER INFORMATION						
# Boxes	Class	Weight	Length	Width	Height	Description of Articles
8 BX	100	20000 LBS	96	60	90	General Commodities

AB5038G, AB5095G, AB5045G, AB5096G, AB5097G, AB5093G, AB5090G, AB5089G

Required Delivery Date: 5/25/2025

* Shipment must be delivered on or before this date.

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

Declared value \$10,000.00 per box

ORIGIN SIGNATURES

Step 1

U-HAUL Personnel at Dispatch

Print Name: Zayne B

Date: 5-13-25

Signature: [Signature]

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.

Step 2

Carrier Signature at Pickup

Print Name: Dalton McPherson

Date: 5-13-25

Signature: [Signature]

MC # / US DOT #: 3119662

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.

DESTINATION SIGNATURES

Step 3

Damage? Y / N

Damaged Box Number(s) _____

Details: _____

If YES, complete BOL then go to uhaul.net/rpc to report incident and upload photos.

Step 4

U-HAUL Personnel at Receive

Print Name: Lilly Wensil

Date: May 17, 2025

Signature: [Signature]

I have walked around each container and noted damage in Step 3.

Step 5

Carrier Signature at Delivery

Print Name: _____

Date: _____

Signature: _____

Carrier acknowledges delivery of packages and required placards. Property described above was delivered in good order except as noted.

*Both the receiving and dispatching entities must save a signed copy of the BOL in their daily paperwork.