



## INVOICE

**BILL TO:**  
HILL BROS LOGISTICS  
7878 "I" STREET  
OMAHA, NE 68127

**INVOICE DATE:** 06/16/2025  
**INVOICE #:** R96127  
**TERMS:** NET 30  
**DUE DATE:** 07/16/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/15/2025		8101 E 32ND STREET, Joplin, MO 64804 - 25720 W 159th St, Olathe, KS 66061			
		Freight Income	1	\$600.00	\$600.00

<b>TOTAL</b>
\$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**

Hill Bros. Logistics, Inc.  
11620 M Circle  
Omaha, NE 68137  
CONTACT: UNKNOWN  
EMAIL:  
PHONE: 402-970-4330



## Carrier Confirmation

**ORDER# 3096685**

DR#: 281724392853073816  
PO#: 262312822853073851  
SID: CS0001206746  
COMMODITY: PET FOOD

Carrier	Agreed Rates				
ZIGI FREIGHT INC D/B/A ROYAL3 INC 6850 W 63RD STREET Chicago, IL 60601	Description	Quantity	Rate	Unit	Amount
	Load Broker Line Haul	1	\$450.00	FLT	\$450.00
	Load Broker Accessorial	1	\$150.00	FLT	\$150.00
Total Pay:					<b>\$600.00</b>

Phone: 630-485-7370

Temp	Trailer Type	Order Notes: Check in as Hill Bros; 53x102 Required; Ensure trailer is clean, free of debris/damage; no holes, sharp objects or strong odors prior to pickup; Driver must have Consignee sign saying Seal Intact on the BOL or fines may be applied;
Min: / Max:	Dry / Ref'd	

### Stop Information

#### Live Load

BLUE BUFFALO DC 1110(HEARTLAND PET)  
8101 E 32ND STREET  
Joplin, MO 64804  
417-952-1432

**Earliest date: 06/15/25 13:00**  
**Latest date: 06/15/25 13:00**

Volume	Count	Weight
0.00 UNK	2,779 PCS	44,182 LBS

**Pick Up / Delivery Numbers: check in as Hill Bros, conf # 262312822853073851,CS0001206746, PO :4500459329**

#### Live Unload

BLUE BUFFALO DC1066  
25720 W 159th St  
Olathe, KS 66061  
815-666-0720

**Earliest date: 06/16/25 07:00**  
**Latest date: 06/16/25 07:00**

Volume	Count	Weight
0.00 UNK	2,779 PCS	44,182 LBS

**Pick Up / Delivery Numbers: conf # 281724392853073816,CS0001206746, PO :4500459329**

This shipment confirmation is to confirm that Hill Bros. Logistics, Inc. MC#290643 is a licensed ICC broker of property. Our relationship with your company is that of a property broker (not motor carrier) for the purposes of arranging the transportation of goods by you the Independent contract carrier. This agreement between Hill Bros. Logistics, Inc. and your company states that you will be responsible for: In-transit updates, acceptance of digital tracking/tracing through Trucker Tools ONLY and submitting load accessorial requests and receipts within 48 business hours. The weight on this shipment tender is an estimate. Hill Bros. Logistics and your company agree that you've been hired for the exclusive use of your Trailer. Failure to adhere to any of the listed above could result in a deduction of \$150.00 to the linehaul rate and may jeopardize our ability to provide detention at shipping and receiving locations. If requesting a lump sum be paid by HBL, please be advised there will be a service fee of \$10 deducted from the shipment the lump sum is provided for. Any additional questions please refer to your signed HBL carrier onboarding contract via Highway. Failure to deliver on-time without proper notice and without a VALID reason for arriving late, could result in the carrier being fined up to but not exceeding \$500.00 from the shipment hauled.

**Maintaining Seal Integrity is 100% the responsibility of our partner carrier from shipper to receiver and any unauthorized In-transit modification, double brokering, or using the Railroad to move HBL's freight is strictly prohibited and will not only be in violation of our carrier-broker agreement but will also be subject to non-payment for this shipment.**

Please sign confirmation of acceptance and agreement on rate. Email to the Contact listed top left. Please email all Freight Bills to: HillBrosCarrier@TransfloDMS.com

Signature: \_\_\_\_\_

Date: \_\_\_\_\_



# Straight Bill Of Lading

R BOL# 450  
CS0001206746 460  
Page 1 of 1  
Prid: 06/14/2025 17:01:46 6/15

Prep PD 118  
6-16-25 7:19

Received, Subject to the classification and lawfully filed tariffs in effect on the date of issue of this original Bill of Lading.

**Ship From:**  
Heartland Pet Food Mfg. Inc  
8101 East 32nd Street  
Joplin MO 64804

**Information**  
Carrier Hill Brothers Transportation  
Order Date 06/13/2025  
Customer PO No. 4500459329  
SAP Picklist# 81189395  
Ship Date 06/16/2025  
Total Weight 42,942.340 LB  
  
Trailer # 97972  
Seal # 0237700

**Delivery To:**  
Blue Buffalo DC1066  
25720 W 159th St  
Olathe KS 66061

Item	Material	Description	Old Item / Customer Material	NFMC Code Quantity	Class Weight
10	800153	BLUE Adlt Ckn & BR 15#Dg	859610000098 /	067050-02-70	
	Batch	20261130AH1	Expiration date 11/30/2026	2,744 EA	41599 LB
20	802774	BLUE Adlt Ckn & BR 38# Dg	840243131389 /	067050-02-70	
	Batch	20261207AH2	Expiration date 12/07/2026	35 EA	1343 LB

CSH

Received in Good Order: Driver's Signature Jose Antonio Date: 06-15-25  
ATTN: TRUCKER Your Signature will acknowledge receipt of the correct description, (size and grade) AND total amount of pieces. THIS WAREHOUSE will NOT be responsible if shipment of income or product is made.

**BLUE BUFFALO COMPANY**  
One General Mills Blvd  
Minneapolis MN 55426

Permanent Post-Office Address of Shipper

The property described above, in apparent good order, except as noted (contents and condition of contents or packages unknown) marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Bill of Lading set forth (1) in Official,

Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading and the tariff or tariff which governs the



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