



HEARTLAND LOGISTICS GROUP, LLC
8343 MONTICELLO ROAD
SHAWNEE KS 66227

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JAMIE PINNOW
(779) 707-1938 x 106 (p)
(913) 945-1455 (f)
Jamie.Pinnow@shiphlg.com

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R
DUBAI EXPRESS HAUL LLC
(402) 305-9975 (p) Att: MARK
(817) 665-2292 (f)
MC # 1100230 Truck #
DOT 3411708 Trailer #
Driver Cell #

Size & Type: 53' VAN OR REEFER Description: FEED INGREDIENTS Miles: 1633
Pieces: 21 Weight: 37865
DECLARED VALUE \$100000.00

CHARGES		DISPATCH NOTES
LINE HAUL RATE	4700.00	
TOTAL RATE	4700.00	

PICK 1

CIRCA WAREHOUSE/ VITA-
585 OAK RIDGE RD.
HAZLETON PA 18202
Hours : BY APPT.
Phone/Contact: (570) 450-0192

Appointment 09/17/21 @ 13:00
Appt Notes: BY APPT.
Ref # 1438151

STOP 1

ACME DISTRIBUTION - HE
9101 E 89TH AVE.
HENDERSON CO 80640
Hours : BY APPT.
Phone/Contact: (303) 340-2100 ROBERT MINNICK

Appointment 09/20/21 @ 10:00
Appt Notes: APPT #1120304

DRIVERS MUST HAVE TWO LOAD LOCKS OR STRAPS ON BOARD FOR VAN OR REEFER LOADS
Please send all invoices and back up paperwork to CarrierAP@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

(Rate Confirmation Details on Next Page)

Carrier Signature _____ Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO # 16099

must appear on all Invoices



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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.

Please send all invoices and back up paperwork to CarrierAP@shipHLG.com.
For Questions please call 913-359-6475 X4 or email CarrierAP@shipHLG.com.
Or Please fax them to 913-945-1455. Please include pro number with all invoices

Carrier Signature _____

Date _____ / _____ / _____
M D

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