



**Bill to:**  
Heniff Logistics

Invoice Date: 07/13/2023  
Invoice #: 2054949  
Terms: NET 30  
Due Date: 08/13/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/12/2023		435 Old Mt Holly Rd, Goose Creek, SC, USA - 450 Richardson Drive, Lancaster, PA, USA			
			1	1450	1450

<b>TOTAL</b>
1450

**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**



2222 Camden Ct  
Oak Brook, IL 60523  
email: hnfcarr@heniff.com  
Phone: 630.481.2424

### Carrier Load Confirmation

Load #: 2054949

Ref #: 862539196

Carrier: ROYAL3 INC

Equipment: Van Or Reefer

Miles: 615

### Carrier Rep Information

Carrier Rep: JIM HALE

Email: jhale@heniff.com

Phone: 630.481.2397

### Stop Information

#### Shipper

J W ALUMINUM  
435 OLD MT HOLLY RD  
Goose Creek, SC 29445

Appointment: 07/12/23 08:00 - 07/12/23 17:00  
Contact #:

Bill of Lading 862539196  
#

#### Loading Instructions:

#### Delivery Location

AMERIMAX HOME PRODUCTS  
450 RICHARDSON DR  
Lancaster, PA 17603

Appointment: 07/13/23 09:00 - 07/13/23 09:00  
Contact #:

Bill of Lading  
#

#### Delivery Instructions:

Product		Weight	UOM	Hazardous
ALUMINUM	ALUMINUM	42,000	LBS	Hazardous: NO

### Special Instructions

### Pay Information

Description	Quantity	Rate	Unit	Amount
Load Broker Line Haul	1	1450.0000	FLT	1450.0000
Total Pay:				1450.0000

This rate includes all stop-off charges, fuel surcharges, loading, unloading, etc. This rate cannot be changed, modified, or supplemented by reference to any other rates, rules, classification, schedule, or tariff. Carrier shall be liable for full loss resulting from loss, damage, injury, or delay, except that Carrier's (and Broker's, if any) liability shall not exceed \$250,000 per trailer conveyance unless a higher value is declared below or on the bill of lading, in which case, Carrier's liability shall be lesser of the full value of the goods involved, or the declared value. Full loss is the invoice price of freight tendered to the Carrier for transport.

**Declared Value: \$100,000.00**

We understand that this contract has been approved by a person authorized to do so. If any information is incorrect, please contact us by email or telephone before executing the above contract. Carrier agrees that carriage is undertaken under carrier's own FMCSA number.

All truck invoices must be presented for payment with original Bill of Lading proof of deliveries, and a signed copy of this rate confirmation.

- For sealed loads, seal numbers and "Seal Intact" notation must appear on Bill of Lading
- Driver must count during loading or get SLC notation on Bill of Lading
- **\*\*\*For prompt payment carrier must register at [www.epaymanager.com](http://www.epaymanager.com) and upload the signed POD, Invoice, and Heniff Logistics Rate Confirmation to your Epay portal.\*\*\***
- Carriers must upload the required paperwork to Epay as soon as possible after delivery, but no later than 5 days past the delivery date or payments will be delayed.
- Carriers will be allowed (2) free hours of loading/unloading time following the scheduled appointment time unless otherwise stated above.
- Carrier must notify dispatch prior to requesting detention or layover.
- Signed in/out times must be listed to be eligible for accessorial payments.
- Driver/dispatch has 48 hours to upload all accessorial charges to qualify for payment.
- Carrier must immediately notify Heniff Logistics of all paperwork discrepancies.
- Customer must notify Heniff Logistics immediately after loading and unloading is completed.
- **Re-Brokering of freight without prior approval by Heniff Logistics will result in forfeiture of payment obligation to carrier.**
- All temperature discrepancies between this Rate Confirmation and the BOL must be communicated to the Shipper and written clarification must be provided to Heniff Logistics prior to departing Shipper's location.
- Heniff Logistics, LLC must receive picture POD immediately upon delivery and a copy of the POD and Invoice within 48 hours of delivery. Payment by Heniff Logistics, LLC to Carrier will be issued within 30 days of receipt of all related paperwork.
- Heniff Logistics, LLC's load number must be included on all invoices or it may delay payment.

**All loading and unloading fees must be pre-approved.**

**\*\*\* For prompt payment carrier must register at [www.epaymanager.com](http://www.epaymanager.com) and upload the signed POD, BOL, Heniff Logistics Rate Confirmation to your Epay portal.\*\*\***

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**Carrier - Authorized Representative**

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**Date**

*Your signature on this Rate Confirmation Agreement represents a contractual agreement between your company and Heniff Logistics, LLC to transport the goods described in this contract for the rate and charges shown.*



JW Aluminum Company  
435 Old Mt Holly Rd  
Mount Holly, SC 29445

# Bill of Lading

941-250-7606

9:00B

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BOL Number	Type	Master BOL	Booking Number	Service Contract	Delivery Name
JWA-164969-BOL	BOL		862539196		15028378

Shipper	Forwarding Agent/Carrier	Consignee
Mt. Holly Operations 435 Old Mount Holly Rd Goose Creek SC 29445 US		Omnimax Intl dba Home Prod 450 Richardson Drive Lancaster PA 17603 US
Shipper Export Reference	Carrier Export Reference	Country of Origin of Goods
		US
Notify Party/Intermediate Consignee	Carrier Code (SCAC)	Waybill Number
Also Notify	Trailer Number	
Place of Receipt	Pooled Location	Delivery Carrier
8724:Lancaster	MTH:Goose Creek	Transplace
Port of Loading	Port of Discharge	Export Carrier
	Dock Code	Transplace
Freight Terms	Ship Method	
Prepaid	Transplace-TL-TL Standard	

Freight and Charges					
Description	Rate	Basis	Prepaid Amount	Currency	Collect Amount
Total Prepaid					
Total Collect					

Total Number of LPNs	Total Gross Weight	Total Net Weight	Total Tare Weight	UOM
8	42212	41590	622	LB

Signatures			
Shipper Signed By	Date	Carrier Signed By	Date

Butch Pettry 7/10/23  
POD Signed By Date

Driver has inspected load and has found it secure for transit. (Initial Here)	Trailer Seal Number  0052670
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Daniel Medina  
Daniel Medina 7/12/23





JW Aluminum Company  
435 Old Mt Holly Rd  
Mount Holly, SC 29445

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<b>Shipper</b> Mt. Holly Operations 435 Old Mount Holly Rd Goose Creek SC 29445 US	<b>Forwarding Agent/Carrier</b>	<b>Consignee</b> Omnimax Intl dba Home Prod 450 Richardson Drive Lancaster PA 17603 US
<b>Shipper Export Reference</b>	<b>Carrier Export Reference</b>	<b>Country of Origin of Goods</b> US
<b>Notify Party/Intermediate Consignee</b>	<b>Carrier Code (SCAC)</b>	<b>Waybill Number</b>
<b>Also Notify</b>	<b>Trailer Number</b>	<b>Delivery Carrier</b> Transplace
<b>Place of Receipt</b> 8724:Lancaster	<b>Pooled Location</b> MTH:Goose Creek	<b>Export Carrier</b> Transplace
<b>Port of Loading</b>	<b>Port of Discharge</b>	<b>Freight Terms</b> Prepaid
	<b>Dock Code</b>	<b>Ship Method</b> Transplace-TL-TL Standard

Freight and Charges						
Description	Rate	Basis	Prepaid Amount	Currency	Collect Amount	Currency
Total Prepaid						
Total Collect						

Total Number of LPNs	Total Gross Weight	Total Net Weight	Total Tare Weight	UOM
8	42212	41590	622	LB

Signatures			
Shipper Signed By	Date	Carrier Signed By	Date

*Butch Pettry* 7/10/23  
POD Signed By Date

Driver has inspected load and has found it secure for transit.  
(Initial Here)

Trailer Seal Number

0052670