



Bill to:
Heniff Logistics

Invoice Date: 03/05/2024
Invoice #: 2231839
Terms: NET 30
Due Date: 04/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/04/2024		2496 Hancock Rd, Berkeley Springs, WV 25411 - 101 ANINE LANE, East Peoria, IL 61611			
			1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

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



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

Carrier Load Confirmation

Load #: 2231839

Ref #: 1560085

Carrier: Brz

Equipment: Van

Miles: 693

Carrier Rep Information

Carrier Rep: TYLER SALEMI

Email: tsalemi@heniff.com

Phone: 630.481.2410

Stop Information

Shipper

US SILICA BERKELEY
2496 Hancock Rd
Berkeley Springs, WV 25411
Bill of Lading 1560085
#

Appointment: 03/04/24 08:00 - 03/04/24 15:00
Contact #:

Loading Instructions:

Delivery Location

CHAMPION POOL SUPPLY
101 ANNIE LANE
East Peoria, IL 61611
Bill of Lading 1746
#

Appointment: 03/05/24 08:00 - 03/05/24 16:00
Contact #:

Delivery Instructions: PO 1746, FCFS 0800-1600 M-F per Brian on 2/20/24

Product	Weight	UOM	Count	Count UOM	Hazardous
BAGSAND Bagged Sand	44,550	LBS	18	Pallet	Hazardous: NO

Special Instructions

Delivery FCFS
Receiving @ 309-387-6477
Fines apply for missed delivery!

Pay Information

Description	Quantity	Rate	Unit	Amount
Load Broker Line Haul	1	1100.0000	FLT	1100.0000
Total Pay:				1100.0000

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 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 and upload the signed POD, BOL, Heniff Logistics Rate Confirmation to your Epay portal.*****

Jim Dujanovic

03/04/2024

Carrier - Authorized Representative

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.

Bill of Lading - ORIGINAL - Not Negotiable

Seller:

U S SILICA BERKELEY SPRINGS PLANT
2496 Hancock Rd
PO Box 187
Berkeley Springs WV 25411

Consigned to: 10115343

CHAMPION POOL SUPPLY LLC
101 ANNIE LANE
EAST PEORIA IL 61611

**Routing:
Delivery Instructions:**

Bill of Lading No.:	72687982
Bill of Lading Date:	03/04/2024
Carrier:	HENIFF LOGISTICS LLC
Origin of Goods:	United States
Freight Terms:	Delivered Prepaid
Order No.:	1560085 SO
Customer PO No.:	1746
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Ship Date	Product Description	Vehicle #	Line #	Alternate BOL	Additional Details	Qty of Pks	Gross Weight	Tare Weight	Net Weight
3/4/2024	Customer Special Instructions: Item Special Instructions SPECIAL PALLET MARKS SPECIAL BAG MARKS MYSTIC WHITE® II .49 - 50# BAG NMFC 90220 Sand Class 50	244777	15.000			864			43,200 LB
	Sample Type: NONE REQUIRED Inbound Order: 00795143 18-15030124								
					Totals:	864			43,200 LB

IMPORTANT NOTICE: It is the carrier's responsibility to arrange for payment of freight for this shipment. If freight terms are collect, the carrier has no recourse on the consignor.

Declared Value

Truck weight after loading shall not exceed the maximum gross vehicle weight permitted by law. It is the responsibility of the truck driver to ensure that their truck is not overloaded. USS expressly disclaims any liability for any damages, costs (including attorney's fees), fines or any other type of assessment imposed against any truck driver or trucking company because of an overweight truck or an alleged overweight truck.

This product may be protected by one or more patents.
Patent information can be obtained at www.us silica.com/patents
WARNING: THESE GOODS CONTAIN CRYSTALLINE SILICA (QUARTZ), WHICH CAN BE HAZARDOUS, BREATHING CRYSTALLINE SILICA (QUARTZ) DUST CAN CAUSE OCCUPATIONAL LUNG DISEASE, SILICOSIS, CRYSTALLINE SILICA MAY CAUSE CANCER AND SCLERODERMA. FOLLOW OSHA HEALTH STANDARDS FOR CRYSTALLINE SILICA (QUARTZ) DUST. WARN YOUR EMPLOYEES (AND YOUR CUSTOMERS IN CASE OF RESALE) OF THE HAZARD AND THE OSHA PRECAUTIONS TO BE USED.

By signature, carrier confirms freight rate agreement between USS and broker.

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PO Box 187
Berkeley Springs WV 25411

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