



**Bill to:**  
Heniff Logistics

Invoice Date: 06/26/2024  
Invoice #: 2333910  
Terms: NET 30  
Due Date: 07/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/24/2024		3001 Firestone Pkwy, Wilson, NC 27893 - 800 FACTORY OUTLET DR. Iowa, LA 70647			
			1	\$1,800.00	\$1,800.00

<b>TOTAL</b>
\$1,800.00

**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 #: 2333910

Ref #: 5004158304

Carrier: ROYAL3 INC

Equipment: Dry Van

Miles: 1080

### Carrier Rep Information

Carrier Rep: DAVID LAWLER

Email: dlawler@heniff.com

Phone: 630.481.2423

### Stop Information

#### Shipper

BRIDGESTONE FIRESTONE  
3001 Firestone Pkwy  
Wilson, NC 27893

Appointment: 06/24/24 00:01 - 06/24/24 23:59

Contact #:

Bill of Lading 5004158304  
#

**Loading Instructions:** Driver will check in at receiving/raw materials and go to Gate 5 with their BOL/ITR#

#### Delivery Location

GOODPACK IOWA  
800 FACTORY OUTLET DR.  
Iowa, LA 70647

Appointment: 06/26/24 06:00 - 06/26/24 19:00

Contact #:

Bill of Lading  
#

**Delivery Instructions:**

Product	Weight	UOM	Count	Count UOM	Hazardous
MB5CRATE MB5 CRATES	45,000	LBS	155	PCS	Hazardous: NO

### Special Instructions

Loads weighing 45,000 pounds - Drivers MUST slide the tandems all the way back prior to loading to ensure the load can be scaled legally!

### Pay Information

Description	Quantity	Rate	Unit	Amount
Load Broker Line Haul	1	1800.0000	FLT	1800.0000
Total Pay:				1800.0000

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.*

## STRAIGHT BILL OF LADING --ORIGINAL --NOT NEGOTIABLE --SHORT FORM

FROM: BRIDGESTONE AMERICAN TIRE OPERATIONS  
P.O. BOX 1139  
FIRESTONE PARKWAY  
WILSON, NC 27896

PAGE 1 OF 1

DATE 6/24/2024 SHIPPERS# 47679

CONSIGNEE: 830920-DEPOT-USLAC-IOWA  
800 FACTORY OUTLET DR.  
IOWA, IA 50647 USA  
PH 225-400-2665 (GREG)

CHARGES PREPAID  
THIRD PARTY

2024 JUN 24 P 5:38

ROUTE: ROYAL

TRUCK OR CAR NO. 244736

NUMBER OF PACKAGES	DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS	WEIGHT
155	EMPTY (MB5) GOODPACK CONTAINERS  ITR: 5004158304  GRN:  SEAL 23861871	44,175

TOTAL PIECES  
155

TOTAL WEIGHT  
44,175

FRT ACCT NO:  
P.O. # 4501469043

SEND FREIGHT BILL FOR PAYMENT TO:  
GOODPACK USA, INC.  
550 N. COMMONS DR  
SUITE 106  
AURORA, IL 60504

IF THE SHIPMENT MOVED BETWEEN TWO PORTS BY CARRIER BY WATER, THE LAW REQUIRES THAT THE BILL OF LADING SHALL STATE WHETHER IT IS CARRIERS OR SHIPPERS WEIGHT NOTE - WHERE THE RATE IS DEPENDENT ON VALUE SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AMOUNT OR DECLARED VALUE OF THE PROPERTY  
THE AMOUNT OR DECLARED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING PER  
RESERVED SUBJECT TO THE CLASSIFICATION AND TARIFFS IN EFFECT ON THE DATE OF THE RECEIPT BY THE CARRIER OF THE PROPERTY DESCRIBED IN THE ORIGINAL BILL OF LADING THE PROPERTY DESCRIBED ABOVE IN APPARENT GOOD ORDER EXCEPT AS NOTED (CONTENTS AND CONDITIONS OF CONTENTS OF PACKAGES UNKNOWN)  
MARKED CONSIGNED AND DESTINED AS INDICATED ABOVE WHICH CARRIER THE WORK CARRIER BEING UNDERTAKEN THROUGHOUT THE 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 AT ANY TIME INTERESTED IN ALL OR ANY OF SAID PROPERTY THAT EVERY  
SERVICE TO BE PERFORMED HERE UNDER SHALL BE SUBJECT TO ALL THE TERMS AND CONDITIONS OF THE UNIFORM DOMESTIC STRAIGHT BILL OF LADING SET FORTH IN UNIFORM FREIGHT CLASSIFICATION IN EFFECT ON THE DATE HEREOF IF THIS IS A RAIL OR RAIL WATER SHIPMENT (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 INCLUDING THOSE ON THE BACK THEREOF SET FORTH IN THE CLASSIFICATION OR TARIFF WHICH GOVERNS THE TRANSPORTATION OF THIS SHIPMENT AND THE SAID TERMS AND  
CONDITIONS ARE HEREBY AGREED TO BY THE SHIPPER AND ACCEPTED FOR HIMSELF AND HIS ASSIGNS SHIPMENT IS TENDERED TO CARRIER IN A DELEGATED MANNER AND SO IDENTIFIED ON THE BILL OF LADING AND TO BE DELIVERED IN THE SAME MANNER

SUBJECT TO SECTION 1 OF CONDITIONS IF THIS  
SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE  
WITHOUT RECOURSE ON THE CONSIGNEE THE  
CONSIGNEE SHALL SIGN THE FOLLOWING STATEMENT  
THE CARRIER SHALL NOT MAKE DELIVERY OF THIS  
SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL  
OTHER LAMPS CHARGES  
SIGNATURE OF CONSIGNEE  
LBN

SIGNATURE



STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE - SHORT FORM

FROM: BRIDGESTONE AMERICAN TIRE OPERATIONS  
P.O. BOX 1139  
FIRESTONE PARKWAY  
WILSON, NC 27896

PAGE 1 OF 1  
DATE 6/24/2024 SHIPPER'S 47679

CHARGES PREPAID  
THIRD PARTY

CONSIGNEE: 830820 DEPOT A1SLAC-IOWA  
800 FACTORY OUTLET DR.  
IOWA, IA 50647 USA  
PH 235-400-2665 (GREG)

ROUTE: ROYAL TRUCK OR CAR NO. 244736

NUMBER OF PACKAGES	DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS	WEIGHT
155	EMPTY (MB5) GOODPACK CONTAINERS ITR: 5004158304 GRN: SEAL 23861871	44,175

TOTAL WEIGHT  
44,175


TOTAL PIECES  
155

PREP ACCT NO:  
P.O.# 4501488043

SEND FREIGHT BILL FOR PAYMENT TO:  
GOODPACK USA, INC.  
550 N. COMMONS DR  
SUITE 106  
AURORA, IL 60504

THIS BILL OF LADING IS A RECEIPT FOR THE GOODS SHIPPED HEREIN AND IS NOT A CONTRACT OF CARRIAGE. THE CARRIER'S LIABILITY IS LIMITED TO THE ACTUAL CARRIER'S TARE WEIGHT OF THE GOODS SHIPPED HEREIN. THE CARRIER'S LIABILITY IS LIMITED TO THE ACTUAL CARRIER'S TARE WEIGHT OF THE GOODS SHIPPED HEREIN. THE CARRIER'S LIABILITY IS LIMITED TO THE ACTUAL CARRIER'S TARE WEIGHT OF THE GOODS SHIPPED HEREIN.

THIS BILL OF LADING IS A RECEIPT FOR THE GOODS SHIPPED HEREIN AND IS NOT A CONTRACT OF CARRIAGE. THE CARRIER'S LIABILITY IS LIMITED TO THE ACTUAL CARRIER'S TARE WEIGHT OF THE GOODS SHIPPED HEREIN. THE CARRIER'S LIABILITY IS LIMITED TO THE ACTUAL CARRIER'S TARE WEIGHT OF THE GOODS SHIPPED HEREIN. THE CARRIER'S LIABILITY IS LIMITED TO THE ACTUAL CARRIER'S TARE WEIGHT OF THE GOODS SHIPPED HEREIN.

SIGNATURE 





STRAIGHT BILL OF LADING (ORIGINAL NON NEGOTIABLE)

**BOL** 5004158304

Dry van 53'

HENIFF LOGISTICS

▶ TRUCKLOAD

<b>Pick up on Tue Jun 25 at</b>	<b>Deliver on Thu Jun 27</b>
Bridgestone Firestone (602300) 3001 Friestone Parkway Wilson, NC 27894 US  Joe Clifford (252) 246-7394 CliffordJoseph@bfusa.com	830920 - Depot - USLAC - IOWA 800 Factory Outlet Dr. Iowa, LA 70647 US  Greg Gregory (225) 400-3665 Greg.gregory@goodpack.com
/// Appointment required	/// Appointment required
# Ref # PU-47679	# Ref # TRUCKING PO 4501469043
⌚ Ready by 09:00 AM, closes at 05:00 PM	⌚ Ready by 09:00 AM, closes at 05:00 PM

<b>\$</b> Bill to: Goodpack USA - 13100 Northwest Freeway Suite 500 - Houston, TX 77040 US - (832) 478-4706
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Units	Pkg	HM	Description	Weight
155	Unit		MB5	45,000 lbs.
155	Total units and weight			45,000 lbs.

Bridgestone Firestone (602300)

830920 - Depot - USLAC

Units:

Heniff Logistics

Units:

Sign:

Date:

Sign:

Date:

Sign:

Date:

Notice: Freight moving under this Bill of Lading is subject to classifications and tariffs established by the carrier and are available to shipper upon request. This notice supersedes and negates any claimed oral or written contract, promise, representation, or understanding between parties, except to the extent of any written contract signed by both parties to the contract. Carrier certifies only ARB-compliant equipment will be dispatched on California highways or railways. Any unauthorized alteration or use of this Bill of Lading or the tendering of this shipment to any carrier other than that designated by company, may VOID company's obligations to make any payments relating to this shipment and VOID all rate quotes. All shippers, consignors, consignees, freight forwarders or freight brokers are jointly and severally liable for the freight charges relating to this shipment.

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Delivery Appt Date: 6/25/24

Delivery Appt Time: 8:30 AM

Arrival Time: 10:35 AM

Dock In Time: 6:40 PM

Dock Out Time: 7:00 PM

*Ensto Flores Carera*  
*Driver*