



Bill to:
Heniff Logistics

Invoice Date: 08/10/2024
Invoice #: 2370271
Terms: NET 30
Due Date: 09/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/08/2024		2000 NW HIGHWAY 24, Topeka, KS 66618 - 800 FACTORY OUTLET DR., Iowa, LA 70647			
			1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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 #: 2370271

Ref #: 5004200149

Carrier: ROYAL3 INC

Equipment: Dry Van

Miles: 774

Carrier Rep Information

Carrier Rep: KEVIN COYLE

Email: kcoyle@heniff.com

Phone:

Stop Information

Shipper

GOODYEAR TIRE
2000 NW HIGHWAY 24
Topeka, KS 66618

Appointment: 08/08/24 08:00 - 08/08/24 14:00

Contact #:

Pickup # 5004200149

Loading Instructions:

Delivery Location

GOODPACK IOWA
800 FACTORY OUTLET DR.
Iowa, LA 70647

Appointment: 08/09/24 08:00 - 08/09/24 20:00

Contact #:

Pickup # Appt # TBD

Delivery Instructions: \$250 fine applied for missed or late delivery!
Driver must submit POD after delivery!

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

Special Instructions

PU TBD and DEL TBD- 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	1500.0000	FLT	1500.0000
Total Pay:				1500.0000

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.*****



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.

Pers

SHIPPER PROVIDED SHORT FORM BILL OF LADING - NOT NEGOTIABLE - DOMESTIC

ALL PARTIES HERETO AND THEIR ASSIGNS ARE FAMILIAR WITH AND AGREE THIS BILL OF LADING IS SUBJECT TO: (1) THE TERMS AND CONDITIONS OF THE UNIFORM DOMESTIC STRAIGHT BILL OF LADING AS SET FORTH IN THE UNIFORM OR NATIONAL MOTOR FREIGHT CLASSIFICATION; & (2) TARIFFS & CLASSIFICATIONS IN EFFECT ON THE DATE HEREON.

ORIGINATING CARRIER: GWLL
ROUTE: 503000

CUSTOMER PICKUP

ORIGINAL

BILL OF LADING NO
0052902517

CARRIER INVOICE REF #

PAGE 1

VEHICLE ID:
TIME IN: TIME OUT: SHIP-DATE: 08/07/24
CARRIER PRO NUMBER:
SHIP TO: DEPOT-USLAC-IOWA
800 FACTORY OUTLET DR
IOWA, LA 70647

FREIGHT TERMS: C
SECT. 7 APPLIES:GT&R, _____

DELIVERY: 500268444
PL/SID: 902517

SHIP FROM: TOPEKA SHIPPING POINT
2000 NW HIGHWAY 24
TOPEKA, KS 66618

PACKAGE CODES

CNT = CONTAINER

PCS	PKG	HM	DESCRIPTION	WEIGHT
1			PACKET OF RELATED DOCUMENTS & PACKING LIST	45,000 LBS
155	CNT		RACKS, PALLETS, STORAGE OR WAREHOUSE, IRON OR STEEL, KD, CONSISTING OF ASSEMBLED MEMBERS OTHER THAN ASSEMBLED IN PANELS. PER NMFC 164340 SUB2. STCC:2542183AA	
156			TOTALS	45,000 LBS

COMMENTS

SEAL NUMBER(S): 9662269
155 MB5 Goodpack Containers/ BOL#5004200149/ Ref#4501483283

THE GOODYEAR TIRE & RUBBER COMPANY, SHIPPER
PER: GT&R 70387 S. DATE: 8/7/24
1144 E. MARKET ST. AKRON, OH 44316
RECEIVED IN APPARENT GOOD ORDER: EXCEPTIONS NOTED
CARRIER PER: _____ DATE: _____



STRAIGHT BILL OF LADING (ORIGINAL NON NEGOTIABLE)

BOL 5004200149

Dry van 53'

HENIFF LOGISTICS

▷ TRUCKLOAD

Pick up on Thu Aug 8 at	Deliver on Mon Aug 12
Goodyear Tire and Rubber Co. (600391) 2000 NW Highway 24 Topeka, KS 66618 US Tessa Strange (785) 295-7333 tessa_strange@goodyear.com	830920 - Depot - USLAC - IOWA 800 Factory Outlet Dr. Iowa, LA 70647 US Greg Gregory (225) 400-3665 Greg.gregory@goodpack.com
// Appointment required Saturday open 7 - 2 pm	// Appointment required
# Ref # TRUCKING PO 4501483283	#
⌚ Ready by 07:00 AM, closes at 02:00 PM	⌚ Ready by 09:00 AM, closes at 05:00 PM

\$	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.

Goodyear Tire and Rubber Co. (600391)	830920 - Depot - USLAC -...	Units:	Heniff Logistics	Units:
Sign:	Date:	Sign:	Date:	Sign:
	T. Milton		8-9-24	
				8-9-24

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 overrides and supersedes 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: 8/9/24
Delivery Appt Time: 6:30 am
Arrival Time: 7:59 am
Dock In Time: 8:04 am
Dock Out Time: 9:33 am