



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

Carrier Load Confirmation

Load #: 2393780

Ref #: 180021395

Carrier: ROYAL3 INC

Equipment: Van Or Reefer

Miles: 534

Carrier Rep Information

Carrier Rep: HOLLY BARRER

Email: hbarrera@heniff.com

Phone:

Stop Information

Shipper

LASSONDE PAPPAS
1609 N OLD MISSOURI ROAD
Springdale, AR 72762

Appointment: 09/17/24 09:30 - 09/17/24 11:00

Contact #:

Bill of Lading S16119
#

Loading Instructions: *Shipments: S16119*

Delivery Location

SUPERVALU #6
2611 N LINCOLN AVE
Urbana, IL 61801

Appointment: 09/18/24 06:00 - 09/18/24 06:00

Contact #:

Bill of Lading 61055635
#

Delivery Instructions: *Appt #: 9221021*

ORDER #: S16119, CUSTOMER PO: 61055818

Fines apply to the carrier for late or missed delivery appointments

Product	Weight	UOM	Count	Count UOM	Hazardous
JUICE JUICE	41,880	LBS	0	PCS	Hazardous: NO

Special Instructions

PU and delivery confirmed.
MUST SUBMIT POD right after delivery; otherwise, FINES WILL APPLY.

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: \$0.00

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.*****

Joey Cimbaljevic
Carrier - Authorized Representative

9/16/2024
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.



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Pay Information

Description	Quantity	Rate	Unit	Amount
Load Broker Line Haul	1	1100.0000	FLT	1100.0000
Lumper	1	155.2600	FLT	155.2600
Total Pay:				1255.2600

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: \$0.00

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Carrier - Authorized Representative

Date

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INVOICE

BILL TO:
HENIFF LOGISTICS LLC
2222 CAMDEN CT
OAK BROOK, IL 60523

INVOICE DATE: 09/18/2024
INVOICE #: 2393780
TERMS: NET 30
DUE DATE: 10/18/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/17/2024		1609 N Old Missouri Road, Springdale, AR 72762 - 2611 N Lincoln Ave, Urbana, IL 61801			
		Freight Income	1	\$1,100.00	\$1,100.00
		Broker will reimburse	1	\$156.00	\$156.00
		Lumper	1	\$155.26	\$155.00

TOTAL
\$1,411.00

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



LASSONDE PAPPAS
AND COMPANY, INC.

STRAIGHT BILL OF LADING - SHORT FORM - NOT NEGOTIABLE



BOL No. **S16119**
Load ID **180021395**
OPCO PO

From: Lassonde Pappas & Co., Inc.
At: 320 Rhodes Ave.
Springdale, AR 72764-1440 WH#:2080

CST TIME 08:21 DATE: 9/17/2024
Freight Class: 60

Page: 1

SHIPPED, subject to the classification and lawfully filed tariff in effect on the date of issue of this Original Bill of Lading, the property described below, is apparent good order, except as noted (conditions and conditions of carriage of goods under the contract) agree to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier, throughout this contract as meaning any person or corporation in possession of the property under the contract) agree 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 indicated in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading and the Uniform Freight Classification in effect on the date hereof. If this is a rail that every shipment, or (2) in the applicable motor carrier classification or tariff if there 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 assignor.

CONSIGNEE TO	SUPERVALU #61 2611 N. LINCOLN AVE. URBANA, IL 61801 United States	00011605	PALLET EXCHANGE RECORD		If charges are to be prepaid, write or stamp here. 'To be Prepaid.'
			IN	OUT	
			'A' 0	'A' 0	
			'B' 0	'CHEP' 18	
					PPD INCL

Lassonde Pappas Order #: S16119

Customer PO #: 61055818

USDA:

Date Shipped: 9/17/2024

Ship Via: HENIFF LOGISTICS, LL

Car/Vehicle Initials No: 244777

Quantity	Kind of Package, Description of Articles, Special Marks, and Exceptions	Ship Weight	Weight (Subj. to Corr.)
56 CS	Essential Everyday 24/14 Jellied Cran Sce	25	1400
120 CS	Essential Everyday 8/64 Lite Apple Jce	39	4680
120 CS	Essential Everyday 8/64 Apple Cider	39	4680
60 CS	Essential Everyday 8/64 Vegetable Jce	39	2340
720 CS	Essential Everyday 8/64 Apple Jce	39	28080

PAID

ROYAL 3 INC.

727-619-3514

9-18-24
JL

UNFI
Gate Pass

All organic materials encompassed by this bill of lading are certified to the terms of the USDA NOP or are certified to the terms of the US-Canada Organic equivalence arrangement when being shipped to Canada.

SEAL NO. 16249083

ORGANIC CERT No.

TOTAL
PIECES 1076

TOTAL
WEIGHT 41180

SHIPPERS CERTIFICATION This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

SIGNATURE

TITLE

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

NOTE: Where the rate is dependant on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

per

Subject to Section 7 of the conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the con-ignor, the consignee shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature of Consignor LASSONDE PAPPAS & CO., INC.

LASSONDE PAPPAS & CO., INC
3 EXECUTIVE CAMPUS SUITE 200,
UNITED STATES

Shipper, Per

CF

Agent, Per

DL

Permanent post office address of shipper