



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

Carrier Load Confirmation

Load #: 2413855

Ref #: 81073414

Carrier: ROYAL3 INC

Equipment: Van Or Reefer

Miles: 2639

Carrier Rep Information

Carrier Rep: SEAN ESTAND

Email: sestand@heniff.com

Phone: 630.481.2411

Stop Information

Shipper

SEYDEL-WOOLLEY & CO INC
244 JOHN B BROOKS ROAD
Pendergrass, GA 30567

Appointment: 10/04/24 08:00 - 10/04/24 14:00

Contact #:

Bill of Lading
#

Loading Instructions:

Delivery Location

WALKER EMULSIONS
4401 SE JOHNSON CREEK BLVD
Portland, OR 97222

Appointment: 10/07/24 07:00 - 10/08/24 14:00

Contact #: 503-659-1708

Bill of Lading
#

Delivery Instructions:

Product	Weight	UOM	Count	Count UOM	Hazardous
BORRE BORREPLEX OA LIQUID	43,680	LBS	16	TOTES	Hazardous: NO

Special Instructions

totes
macropoint required
fines may apply for missed delivery

Pay Information

Description	Quantity	Rate	Unit	Amount
Load Broker Line Haul	1	4000.0000	FLT	4000.0000
Total Pay:				4000.0000

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.*****

Mateo Utvic

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.



INVOICE

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

INVOICE DATE: 10/08/2024
INVOICE #: 2413855
TERMS: NET 30
DUE DATE: 11/08/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/04/2024		244 John B Brooks Road, Pendergrass, GA 30567 - 4401 SE Johnson Creek Blvd, Portland, OR 97222			
		Freight Income	1	\$4,000.00	\$4,000.00

TOTAL
\$4,000.00

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

LignoTech Florida

A Borregaard - Rayonier AM venture

SHIPPING POINT:

Seydel - Wolley Co. Inc
244 John B. Brooks Road
30567 Pendergrass

SHIP TO:

WALKER EMULSIONS INC.
4401 SE JOHNSON CREEK BLVD
PORTLAND OR 97222
USA

ROUTING: HENIFF

BILL OF LADING

Shippers No. 81073414
Date Shipped 10/04/2024
Customer's PO No. 12093

Subject to Section 7 of Conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

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

LignoTech Florida

(Signature of Consignor)

Freight charges are PREPAID unless marked collect.
CHECK BOX IF COLLECT ☐

Received \$
To apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per
(The signature here acknowledges only the amount prepaid.)

LIGNIN PITCH/LIQUOR ITEM #15270/111270 CLASS 55

Net weight: 41,600 lb Gross weight: 43,680 lb

Pos.	Material	Description
10	109152	BORRESPERSE NA 890L TOTES

Transaction ID Code:

16 totes
batch#81073121

Seal # 12255596
Trailer # 289476

STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable
RECEIVED, subject to classifications and tariffs in effect on the date of issue of this Original Bill of Lading, the property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier the word carrier being understood throughout this contract as meaning the person or corporation in possession of the property under 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 hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) Uniform Freight Classifications in effect on the date hereof, this is a rail or a rail-water shipment, or (2) in the applicable motor classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by shipper and accepted for himself and his assigns. The description and weight indicated on this bill of lading are correct. Subject to verification by the Weighing and Inspection Bureau having jurisdiction, according to agreement. Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Department of Transportation. "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 dependent on value, shippers are required to state specifically in writing the agreed or declared value of this property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding:

LignoTech Florida LLC

Shipper/L

Date:

10/4/24

Carrier:

Pieces/Req Wt:

Permanent post office address of shipper: LignoTech Florida LLC, 6 Gum Street, Fernandina Beach, FL 32034, USA
MAIL PREPAID FREIGHT BILL TO ORIGINATING LOCATION, UNLESS OTHERWISE INDICATED OR INFORMED

10.8.24