



INVOICE

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

INVOICE DATE: 10/31/2024
INVOICE #: R63229
TERMS: NET 30
DUE DATE: 12/01/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/28/2024		10210 Nightingale Road, Fernley, NV 89408 - 220 Hwy 125 South, Middleton, TN 38052			
		Freight Income	1	\$3,750.00	\$3,750.00

TOTAL
\$3,750.00

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 #: 2418445
Ref #: 80107210
Carrier: ROYAL3 INC
Equipment: Van Or Reefer
Miles: 2095

Carrier Rep Information

Carrier Rep: SEAN ESTAND **Email:** sestand@heniff.com
Phone: 630.481.2411

Stop Information

Shipper

EP MINERALS FERNELY
 10210 NIGHTINGALE ROAD
 Fernley, NV 89408
 Pickup # 80107210

Appointment: 10/28/24 09:00 - 10/28/24 12:00
 Contact #:

Loading Instructions:

Delivery Location

EP MINERALS TN
 220 HWY 125 Sout h
 Middleton, TN 38052
 Pickup # 00060002

Appointment: 10/30/24 08:00 - 11/01/24 16:00
 Contact #:

Delivery Instructions: PO 00060002 - FCFS 0800-1600

Product		Weight	UOM	Count	Count UOM	Hazardous
BAGSAND	Bagged Sand	42,000	LBS	0	PCS	Hazardous: NO

Special Instructions

PU is confirmed and DEL is FCFS 800-1600
 Fines apply for missed delivery!

Pay Information

Description	Quantity	Rate	Unit	Amount
Load Broker Line Haul	1	3750.0000	FLT	3750.0000
			Total Pay:	3750.0000

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.*****

Kelly Ivanovic

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

Consignee:
 RINLEY DIRECT
 210 NIGHTINGALE ROAD.
 LLON NV 89406

Insiged to: 681
 IDDLTON DIRECT
 0 HIGHWAY 125 SOUTH
 IDDLTON TN 38052

Bill of Lading No.: 10018798
Bill of Lading Date: 10/28/2024
Order No.: 80107210 ST
Customer PO No.:
Origin of Goods: United States
Domestic Carrier: HENIFF LOGISTICS LLC
Domestic Freight Terms: Freight Collect

EXPORT SHIPPING
Ocean Carrier:
Booking No:
Loading Port:
Last Load Date:
Vessel:
Doc Cut Off Date:
Verified Gross Mass:

Ship Date	Product Description	LOT Numbers	Vehicle # / Equipment #	Seal No	Alternate BOL	Line #	Qty	Sales UOM	Gross Weight	Tare Weight	Net Weight	
01/28/2024	OPTISORB (FFS) 25 80GMA	1	RYVAL W94950	243709 <i>243709</i>		1,000	1,680,000 BG		42,840,000 LB	840,000 LB	42,000,000 LB	
Sample Type: NONE REQUIRED Inbound Order: OT 00060002 Line: 1,000 Shipment: 14418641									Totals:	42,840,000 LB	840,000 LB	42,000,000 LB

IMPORTANT NOTICE: It is the carrier's responsibility to arrange for payment of freight for this shipment. Freight terms are collect, the carrier has no recourse on the consignee.
 Truck weight after loading shall not exceed the maximum gross vehicle weight permitted by law. The responsibility of the truck driver to ensure that their truck is not overloaded. EPM is the responsibility of the truck driver for any damages, costs (including attorney's fees), fines or 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.

88066
10/28/24

Declared Value *USD 10,280,000*

Driver Signature _____ **Date** _____

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

Elaine D. ...
 10/31/24

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) IF HAZARD AND THE OSHA PRECAUTIONS TO BE USED.