



INVOICE

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

INVOICE DATE: 11/03/2024
INVOICE #: R63871
TERMS: NET 30
DUE DATE: 12/03/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/01/2024		1050 Crosscreek Dr, Orangeburg, SC 29115 - 1801 East Hwy 108, Sulphur, LA 70665			
		Freight Income	1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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



LOGISTICS

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

Carrier Load Confirmation

Load #: 2434793

Ref #: 5004273160

Carrier: ROYAL3 INC

Equipment: Dry Van

Miles: 877

Carrier Rep Information

Carrier Rep: SEAN ESTAND

Email: sestand@heniff.com

Phone: 630.481.2411

Stop Information

Shipper

GOOD PACK ORANGEBURG
1050 CROSSCREEK DR
Orangeburg, SC 29115

Appointment: 11/01/24 14:00 - 11/01/24 14:00

Contact #:

Pickup # 5004273160

Loading Instructions: 155 Bins of MB5. Appt # 168719

Delivery Location

FIRESTONE POLYMERS LLC
1801 EAST HWY 108
Sulphur, LA 70665

Appointment: 11/02/24 00:01 - 11/03/24 23:59

Contact #: 337-882-5423

Pickup #

Delivery Instructions: 24/7 Receiving
\$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 confirmed and delivery FCFS 24/7.

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	1400.0000	FLT	1400.0000
Total Pay:				1400.0000

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.*****

Marisa S.

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.



STRAIGHT BILL OF LADING (ORIGINAL NON NEGOTIABLE)

BOL 5004273160

Dry van 53'

HENIFF LOGISTICS

▷ TRUCKLOAD

Pick up on Fri Nov 1 at	Deliver on Sun Nov 3
830765 Depot-ORSCUS-Freightlink Orangeburg 1050 Crosscreek Dr Orangeburg, SC 29115 US Shipping (931) 284-4023 orangeburg@freightlinkgrp.com	500180 Firestone Polymers 1801 E Hwy 108 Sulphur, LA 70665 US Paul Matte (337) 882-5393 pmatte@firestoneinc.com
// Appointment required	// Delivery hours are 24/7
# Ref # TRUCKING PO 4501510831 DEPOT PO 4501510833	# Ref # FSSR2024Nov-9
⌚ Ready by 08:00 AM, closes at 04:30 PM	⌚ Ready by 12:00 AM, closes at 12:00 PM

\$ Bill to: Goodpack USA - 13100 Northwest Freeway Suite 500 - Houston, TX 77040 US - (832) 478-4706

Units	Pkg	HM	Description	Weight
155	Unit		MB5	45,000 lbs.
155	Total units and weight			45,000 lbs.

830765 Depot-ORSCUS-Freightlink
Orangeburg

500180 Firestone Polymers

Units:
155

Heniff Logistics

Units:

Sign: *Joe S*
Date: 10-01-24Sign: *[Signature]*
Date: 11-2-24Sign: *Joe S*
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.

Appointment Time: 2pm
Arrive: 11:49 AM
Departure 4:10

Trailer #: 289476
Seal #: 45592293