



## INVOICE

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

**INVOICE DATE:** 01/27/2025  
**INVOICE #:** R74596  
**TERMS:** NET 30  
**DUE DATE:** 02/27/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/25/2025		1202 Bridgestone Parkway, La Vergne, TN 37086 - 800 Factory Outlet Dr, Iowa, LA 70647			
		Freight Income	1	\$1,200.00	\$1,200.00

<b>TOTAL</b>
\$1,200.00

**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 #: 2500019

Ref #: 5004348094

Carrier: ROYAL3 INC

Equipment: Dry Van

Miles: 710

### Carrier Rep Information

Carrier Rep: DEREK ORBIK

Email: dorbik@heniff.com

Phone:

### Stop Information

#### Shipper

BRIDGESTONE  
1202 BRIDGESTONE PARKWAY  
LA VERGNE, TN 37086

Appointment: 01/25/25 07:00 - 01/25/25 16:00

Contact #:

Pickup # 5004348094

**Loading Instructions:** Shipper is by appt 0700-1600 M-Thurs, Friday-Sunday 0600-1800  
Notify shipper of pickup!

#### Delivery Location

GOODPACK IOWA  
800 FACTORY OUTLET DR.  
Iowa, LA 70647

Appointment: 01/26/25 08:30 - 01/26/25 08:30

Contact #:

Pickup # Appt # 173895

**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

Delivery CONFIRMED - let us know at booking - FINES APPLY FOR MISSED OR LATE DELIVERIES - 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	1200.0000	FLT	1200.0000
Total Pay:				1200.0000

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](http://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](http://www.epaymanager.com) and upload the signed POD, BOL, Heniff Logistics Rate Confirmation to your Epay portal.\*\*\*\***

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**Carrier - Authorized Representative**

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**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.*



**Job Instruction**



**Supplier Address**

Company  
Heniff Logistics  
2222 Camden Ct  
Oak Brook 60523

**Information**

ITR No. 5004348094  
P.O. Number 4501537238  
Date 23.01.2025  
Supplier No. 503344

**Pickup Address:**

Bridgestone  
1201 Bridgestone Parkway  
Tennessee  
La Vergne 37086  
Judge / 615-287-7226

**Delivery Address:**

Depot - USLAC - IOWA  
800 Factory Outlet Dr.  
Louisiana  
Iowa 70647  
Greg Gregory / 337-244-7732

**Remarks:**

Item #	SKU - Description	ITR Qty	Pick Up Date
1	MB5-TYPE IBC	155	23.01.2025

Remarks: ( Jobid: 000156668 )

**Special Instructions:**

**Service Provider:**

1. Kindly use your own Local Cargo Movement Document with our ITR number and Pick-Up Location Reference Number, if applicable, to announce yourselves at the location(s). Adhere to all safety regulations applicable at the location(s). Inform Pickup point and Delivery point minimum 24 hours before arrival.
2. Equipment Needed: Load Locks, Straps, etc for securing cargo.

**Pickup Point:**

ALL BINS MUST BE FREE OF CARDBOARD, BASEPADS, TAPE OR DEBRIS AS THERE WILL BE CHARGES. DO NOT LOAD LESS OR YOU MAY BE CHARGED FOR DIFFERENCE IN FREIGHT COST. ALL BINS MUST HAVE SIDEWALLS & DOORS INTACT. THANK YOU.

Pick-up Location: Name/Sign/Date

Depot: Name/Sign/Date

Service Provider: Name/Sign/Date

H. Brown 1-26-25

Appt time: 8:30am  
In: 8:15am  
Dock in: 8:35am  
Out: 9:33am

(This document is electronically generated and no signature is required)



BRIDGESTONE/FIRESTONE INC.  
LAVERGNE, TN

DATE 01/22/25

PRINTED - 01/22/25 PAGE 1 OF 1  
SHIPPER'S REFERENCE NO. 7U- 106632

INTERNAL ORDER NO:

SAP ACCTS -> CE: 4036003 CC: P3816

CONSIGNEE TO: DEPOT - USLAC - IOWA

PURCHASE ORDER #: 4501537238-

DESTINATION: 800 FACTORY OUTLET DR.  
IOWA

LA 70647

'19E' - MISC SHIPMENTS

ATTN:

ROUTE: \*\*\* - Unknown

TRUCK OR CAR NO:

SEAL: 23643424

PREPAID

NUMBER  
OF PKGS  
135

DESCRIPTION OF ARTICLE  
SPECIAL MARKS AND EXCEPTIONS  
EMPA MFG CONTAINERS  
5004348094

WEIGHT SUBJECT  
TO CORRECTION  
39525

ADD CARRIER AND TR. #

TOTAL GROSS WEIGHTS:  
PACKING ENVELOPE TO BE DELIVERED WITH MDSE

39525

For reference

# beginning with 70-sepd freight bill that is prepaid and b/l to:

1201 Bridgestone/LaVerigne Plant  
LaVerigne, TN 37086

For reference

--- Please note the address above is new <---  
# beginning with 71-sepd freight bill that is prepaid and b/l to:

Bridgestone/Firestone USA  
405 Wilshire & Associates, Inc.  
405 East 78th St  
Bloomington, MN 55420-1299

\* If collect bill the recipient

BRIDGESTONE-FIRESTONE INC 1201 BRIDGESTONE PARKWAY LAVERGNE, TN 37086 AGENT  
PERMANENT PO ADDRESS OF SHIPPER

C.J.R.