



INVOICE

BILL TO:
HENRY FREIGHT SOLUTIONS
3843 N CYPRESS DR
WICHITA, KS 67226

INVOICE DATE: 03/27/2025
INVOICE #: R83113
TERMS: NET 30
DUE DATE: 04/27/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/26/2025		4800 North St, Baton Rouge, LA 70806, USA - 1 Ben E Keith Way, North Little Rock, AR 72117 US			
		Freight Income	1	\$900.00	\$900.00
		Lumper	1	\$235.00	\$235.00

TOTAL

\$1,135.00

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


Billing Information:

CAPITAL EXPRESS LLC
 DBA Henry Freight Solutions (MC259616)
 CORPORATE ADDRESS:
 9770 MOCKINGBIRD DRIVE, OMAHA, NE 68127

Contacts:

AP: hfsaccounting@henryind.net
 AR: hfsaccounting@henryind.net

Load Number: LD77471

Booked By: Craig Longhi **Equipment:** 53 ft Dry Van

Booked By Phone: 816-783-7428 **Booked By Fax:**

Booked By Email: clonghi@henryind.net

Carrier Name: Royal3 Inc

Carrier Contact Name: Mack P

Carrier Contact Phone: 6304857370 **Carrier Contact Fax:** 6304856980

Carrier Contact Email: MACK.P@royal3inc.com

RATE CONFIRMATION INFORMATION (Total Cost: \$900.00)				REFERENCE NUMBERS	
Cost Type	Accessorial	Amount	Cost Detail	Qualifier	Ref Num
Freight		\$900.00		Purchase Order	519014
				ProNumber	519014
				BOLNumber	1007328118
STOP INFORMATION		Weight = 5686.00; Cube = 0.00; Pieces = 0; Pallets = 8			
Stop #	Appointment Information		Location	Items	
1 - Pickup	Appt. 03-25-2025 07:00		FL EMI 2500 Rowesville rd Orangeburg, SC 29115 US PICK UP NUMBER: 1007328118 FCFS: 0700-1700	0 (pcs); 8 (Pallets) Weight: 5686.00 Lb; Item: PLASTIC TABLEWARE	
2 - Delivery	Appt. #: 273081 Appt. 03-27-2025 10:00		BEN E KEITH - LITTLE ROCK 1 Ben E Keith Way North Little Rock, AR 72117 US ALL POD'S NEED TO BE EMAILED TO (CLONGHI@HENRYIND.NET) WITHIN 72 HOURS OF DELIVERY OR YOU WILL BE SUBJECT TO A \$150 FEE. POSSIBLE LUMPER REQUIRED & WE WILL REIMBURSE WITH RECEIPT	0 (pcs); 8 (Pallets) Weight: 5686.00 Lb; Item: PLASTIC TABLEWARE	

COMMENTS / NOTES / SPECIAL INSTRUCTIONS
Comment: THE DRIVER IS REQUIRED TO BOTH ACCEPT AND FULFILL TRACKING, OTHERWISE A DEDUCTION OF \$75.00 WILL BE APPLIED TO THE RATE.
Comment: PICK UP NUMBER: 1007328118
Comment: LATE/MISSED DELIVERY FEE: \$125.00
Comment: APPOINTMENT RESCHEDULE FEE: \$150.00
Comment: ALL POD'S NEED TO BE EMAILED TO (CLONGHI@HENRYIND.NET) WITHIN 72 HOURS OF DELIVERY OR YOU WILL BE SUBJECT TO A \$150 FEE.

Note:

Special Instruction: THE DRIVER IS REQUIRED TO BOTH ACCEPT AND FULFILL TRACKING, OTHERWISE A DEDUCTION OF \$75.00 WILL BE APPLIED TO THE RATE.

Please click this link to Accept a Tender: [Click to Accept](#)

Please click this link to Decline a Tender: [Click to Decline](#)

Please click this link to View a Tender: [Click to View](#)

Name:_____

Date:_____


Billing Information:

CAPITAL EXPRESS LLC
 DBA Henry Freight Solutions (MC259616)
 CORPORATE ADDRESS:
 9770 MOCKINGBIRD DRIVE, OMAHA, NE 68127

Contacts:

Email: hfsaccounting@henryind.net
 Phone: (316) 272-5183

Load Number: LD77471
Booked By: Craig Longhi **Equipment:** 53 ft Dry Van
Booked By Phone: 816-783-7428 **Booked By Fax:**
Booked By Email: clonghi@henryind.net

Carrier Name: Royal3 Inc
Carrier Contact Name: Mack P
Carrier Contact Phone: 6304857370 **Carrier Contact Fax:** 6304856980
Carrier Contact Email: MACK.P@royal3inc.com

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Cost Type	Accessorial	Amount	Cost Detail	Qualifier	Ref Num
Freight		\$900.00		Purchase Order	519014
Accessorial	Lumper Service (Extra Helper)	\$235.00	Lumper Service (Extra Helper)	ProNumber	519014
				BOLNumber	1007328118
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Please click this link to View a Tender: [Click to View](#)

Name: _____

Date: _____

1007328118

HENRY FREIGHT SOLUTIONS / NEBRASKA

Pickup Date: 3.21.2025

Equipment Type: Dry Van (TL)

Bill of Lading

PRO Number: SEAL890983

SHIP FROM

Fineline Settings - South East
2500 Rowesville Rd.
Orangeburg, SC 29115

Freddy

P (845) 250-1380

Ready by 9:00 AM, closes at 3:00 PM

SHIP TO

Ben E. Keith Co. - Little Rock
#1 Ben E. Keith Way
North Little Rock, AR 72117

Ready by 9:00 AM, closes at 5:00 PM

3rd PARTY FREIGHT CHARGES BILL TO

eShipping LLC
PO Box 14126
Parkville, MO 64152

CARRIER INFORMATION

HANDLING UNIT	QTY	TYPE	PACKAGE	WEIGHT	HM	COMMODITY DESCRIPTION	CLASS
1	Pallets	48 x 40 x 71.4 IN	44	Cases	335 LBS	Plastic Tableware: non-stackable	175
1	Pallets	48 x 40 x 73 IN	70	Cases	545 LBS	Plastic Tableware: non-stackable	175
1	Pallets	48 x 40 x 81 IN	36	Cases	544 LBS	Plastic Tableware: non-stackable	175
1	Pallets	49.8 x 40 x 82.8 IN	76	Cases	601 LBS	Plastic Tableware: non-stackable	175
1	Pallets	49.4 x 40.4 x 82.6 IN	68	Cases	713 LBS	Plastic Tableware: non-stackable	125
8			575		5686 LBS	GRAND TOTAL	

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

Note: Liability limitation for loss of damage in this shipment may be applicable. See 49 USC 1470(c)(1)(A) and (B).

Products requiring special or additional care or attention in handling or storage must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec 2.10 of NMFC Item 300.

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations. *3-27-25*

Subject to Section 2 of the conditions, if this shipment is to be delivered to the consignee without recourse on the carrier, the shipper shall sign the following statement:

Shipper Signature _____ Date _____

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

Shipper Signature _____ Date _____

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

Shipper Signature _____ Date *3/25/25*



REFERENCE NUMBERS

PO Number: 519014
PRO Number: SEAL890983
BOL Number: 60018748
Shipment ID: 1
Warehouse Number: ORD0447605

INSTRUCTIONS & SERVICES

Pickup Appointment

ORIGIN TERMINAL

INSTRUCTIONS & SERVICES

"Email 4 appt: RETALXTRAFFIC.COM"

Delivery Appointment

DESTINATION TERMINAL

QUOTE NUMBER

FREIGHT TERMS

☒ Prepaid
☐ Collect
☐ 3rd Party

MASTER BOL

☐ Master Bill of Lading: with attached underlying Bills of Lading

FEE TERMS

☐ Collect
☐ Pre Paid
☐ Customer Check acceptable

EMERGENCY

Contact:

Phone Number:

Contract #:

FREIGHT COUNTED BY:

☐ Shipper
☐ Driver - Pieces
☐ Driver - Pallets said to contain

TRAILER LOADED BY:

☐ Shipper
☐ Driver

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and carrier has the Department of Transportation emergency response guide located in the vehicle. Property described above is received in good order, except as noted.

Carrier Signature

Date: *3/25/25*

Capstone Logistics

30 TECHNOLOGY PKWY SOUTH SUITE 200
PEACHTREE CORNERS, GA 30092

770-414-1929

FED ID# 45-3087555

11:29:04 March 27, 2025

Receipt #: 8e7495e4-7c41-44cc-8573-81e7341929
Location: BEK LITTLE ROCK AR

Work Date: 2025-03-27
Bill Code: RCD030163
Carrier: HENRY FREIGHT SOLUTIONS
Job#: DRY
Job#: 55

Purchase Orders
19014 Vendor: FINELINE SETTINGS INC

Total Initial Pallets: 8
Total Finished Pallets: 24
Total Case Count: 575
Trailer Number: 289475

Comments:
Inloaders: 1

Convenience Fee: \$10.00
Base Charge: \$225.00
Total Cost: \$235.00

Payments
CapstonePay-36369425 Amount \$235.00
Total Payments \$235.00

Signature: Jason Moody BEK
Little Rock
AR_30163-SMGR

19:13:12 Current Bid \$1,000.00

» Bill Number 1007328118

Orangeburg, SC → North Little Rock, AR 72117
29115
3.21.2025 5686 LBS
Equipment Dry Van LTL Common Carrier

Bidders

HENRY FREIGHT SOLUTIONS / NEBRASKA
Total Bids

Latest Bid Bid Received

\$1,000.00 1 hour ago

ADD BID

AWARD AUCTION

TRAFFIC TECH INC

Total Bids

Latest Bid Bid Received

\$1,000.00 4 hours ago

TRAFFIC TECH INC says

SAIA- 2 days

AWARD AUCTION

LOGISTIC GROUP OF AMERICA
Total Bids

Latest Bid Bid Received

\$1,055.00 4 hours ago

Latest Bid

\$1,075.00 4 hours ago

Bid Received

Total Quality Logistics LLC - BROKER
Total Bids

1007328118

HENRY FREIGHT SOLUTIONS / NEBRASKA
Pickup Date: 3.21.2025
Equipment Type: Dry Van (LTL)
Service Type:



Bill of Lading

PRO Number: SEAL890983

CARRIER INFORMATION CONTINUED

HANDLING UNIT		PACKAGE						LTL ONLY	
QTY	TYPE	QTY	TYPE	WT	DESCRIPTION	WT	DESCRIPTION	INFCI	CLASS
1	Pallets 48 x 40 x 72 IN	74	Cases	1235 LBS	Plastic tableware- non-stackable	1235 LBS	Plastic tableware- non-stackable	156600-8	85
1	Pallets 48 x 40 x 72 IN	32	Cases	546 LBS	Plastic tableware- non-stackable	546 LBS	Plastic tableware- non-stackable	156600-5	125
1	Pallets 48 x 40 x 72.6 IN	175	Cases	1167 LBS	Plastic tableware- non-stackable	1167 LBS	Plastic tableware- non-stackable	156600-8	85
3		281		2948 LBS	PAGE TOTAL	2948 LBS			
8		575		5686 LBS	GRAND TOTAL	5686 LBS			

Handwritten signature
3-27-25