



INVOICE

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

INVOICE DATE: 04/22/2025
INVOICE #: R87190
TERMS: NET 30
DUE DATE: 05/22/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/21/2025		1626 Stockholder Ave, Myrtle Beach, SC 29577 - 5603 Grand Ave, Neville Island, PA			
		Freight Income	1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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 #: 2569948

Ref #:

Carrier: ROYAL3 INC

Equipment: Van

Miles: 625

Carrier Rep Information

Carrier Rep: KEVIN COYLE

Email: kcoyle@heniff.com

Phone:

Stop Information

Shipper

WACCAMAW METAL RECYCLING
1626 Stockholder Ave
Myrtle Beach, SC 29577
Bill of Lading
#

Appointment: 04/21/25 08:00 - 04/21/25 14:00
Contact #:

Loading Instructions: MIXED LOAD. SOME BALES AND SOME ON PALLETS

Delivery Location

GOTTLIEB
5603 GRAND AVE
Neville Island, PA
Bill of Lading
#

Appointment: 04/22/25 07:00 - 04/22/25 12:00
Contact #:

Delivery Instructions:

Product	Weight	UOM	Count	Count UOM	Hazardous
ALUMINUM ALUMINUM	42,000	LBS	0	Pallet	Hazardous: NO

Special Instructions

Pay Information

Description	Quantity	Rate	Unit	Amount
Load Broker Line Haul	1	1500.0000	FLT	1500.0000
Total Pay:				1500.0000

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.*****



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 - SHORT FORM



Not Negotiable

B/L No. 58003

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 upon request.

The property described below in apparent good order, except as noted (contents and condition 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 any person or corporation in possession of the property under the 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 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) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Vendor  WACCAMAW METAL RECYCLING 1626 Stockholder Ave Myrtle Beach, SC 29577 Phone: (843) 448-4605		Shipper's Order No. 16298	
		Seal No. UL-5617761	
		Vehicle Identification: 741 / 251826	
Sold To Gottlieb INC 5603 Grand Avenue Neville Island, PA 15225		Ship To Gottlieb INC 5603 Grand Avenue Neville Island, PA 15225	
Purchase Order No. 56445		FOB:	
DATE 4/21/25	FROM Myrtle Beach, SC 29577	Carrier ROYAL 3	Prepaid or Collect Prepaid
Description / Number of Articles, Special Marks, Exceptions		Weight Subject to Correction (LB) Gross Tare Net	
AL Turnings 13 Box/Pallet		5,203.0 957.0 4,246.0	
Aluminum Rads 20 Baled		36,385.0 60.0 36,325.0	
Additional Information: Vehicle Gross 74,620.0 Vehicle Tare 33,120.0 Net Weight 41,500.0 Sum of Items 40,571.0 Variance (88.0)			
Notes: * If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading 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 the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B). per		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 shipment without payment of freight and all other lawful charges. (Signature of Consignor) Received \$ _____ to apply in prepayment of the charges on the property described herein. Agent or Cashier Per _____ (The signature here acknowledges only the amount prepaid.)	

Waccamaw Metal Recycling - M Shipper, per _____ Agent, per _____

Permanent post-office address of shipper: 1626 Stockholder Ave - Myrtle Beach, SC 29577, (843) 448-4605

(7-370)

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WACCAMAW METAL

RECYCLING

1626 Stockholder Ave

Myrtle Beach, SC 29577

Phone: (843) 448-4605

WWW.WACCAMAWMETALRECYCLING.COM

Scale Ticket Shipping Ticket

Shipper #: 58003

Scale: Truck Scale
Started At: 4/21/2025 9:22:55AM
by Weighmaster: Adam
Completed At: 4/21/2025 12:04:43PM
by Weighmaster: Justine

Sold To:

Gottlieb INC

5603 Grand Avenue

Neville Island, PA 15225

Cust. PO Number: 56445

Account Rep: Adam

Internal SO: 16298

Ship To

Gottlieb INC

5603 Grand Avenue

Neville Island, PA 15225

Carrier: ROYAL 3

Truck/Cntr No.: 741

Trlr/Chasis No.: 251826

Seal(s): UL-5617761

Item Name	Packaging	Gross (lb)	Tare (lb)	Adj (lb)	Net (lb)
Aluminum Rads		36,385.0 M ¹	60.0 M ¹	0.0	36,325.0

Tag ID	Number	Packaging	Gross	Tare	Net
48736	1	Baled	1,723	3.0	1,720
48737	1	Baled	1,602	3.0	1,599
48993	1	Baled	1,990	3.0	1,987
48995	1	Baled	2,096	3.0	2,093
49034	1	Baled	1,911	3.0	1,908
49036	1	Baled	1,933	3.0	1,930
49041	1	Baled	1,935	3.0	1,932
49345	1	Baled	1,754	3.0	1,751
49346	1	Baled	1,649	3.0	1,646
49347	1	Baled	1,682	3.0	1,679
49348	1	Baled	1,859	3.0	1,856
49349	1	Baled	2,039	3.0	2,036
49514	1	Baled	1,642	3.0	1,639
49518	1	Baled	1,913	3.0	1,910
49740	1	Baled	1,945	3.0	1,942
49742	1	Baled	1,740	3.0	1,737
49743	1	Baled	1,798	3.0	1,795
49744	1	Baled	1,684	3.0	1,681
49748	1	Baled	1,688	3.0	1,685
49749	1	Baled	1,802	3.0	1,799

36,385 60 36,325

AL Turnings		5,203.0 M ¹	957.0 M ¹	0.0	4,246.0
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Tag ID	Number	Packaging	Gross	Tare	Net
48851	1	Box/Pallet	536	65.0	471
48852	1	Box/Pallet	409	65.0	344
48853	1	Box/Pallet	465	65.0	400
48854	1	Box/Pallet	479	65.0	414
48938	1	Box/Pallet	348	73.0	275
48943	1	Box/Pallet	365	70.0	295
48945	1	Box/Pallet	391	95.0	296
48946	1	Box/Pallet	268	73.0	195
49013	1	Box/Pallet	431	77.0	354
49014	1	Box/Pallet	512	84.0	428
49785	1	Box/Pallet	349	75.0	274
49786	1	Box/Pallet	426	75.0	351
49788	1	Box/Pallet	224	75.0	149

5,203 957 4,246

41,588.0 1,017.0 40,571.0



WACCAMAW METAL

RECYCLING

1626 Stockholder Ave

Myrtle Beach, SC 29577

Phone: (843) 448-4605

WWW.WACCAMAWMETALRECYCLING.COM

Scale Ticket Shipping Ticket

Shipper #: **58003**

Scale: Truck Scale
Started At: 4/21/2025 9:22:55AM
by Weighmaster: Adam
Completed At: 4/21/2025 12:04:43PM
by Weighmaster: Justine

Sold To:

Gottlieb INC

5603 Grand Avenue

Neville Island, PA 15225

Cust. PO Number: 56445

Account Rep: Adam
Internal SO: 16298

Ship To

Gottlieb INC

5603 Grand Avenue

Neville Island, PA 15225

Carrier: ROYAL 3

Truck/Cntr No.: 741

Trlr/Chasis No.: 251826

Seal(s): UL-5617761

Item Name	Packaging	Gross (lb)	Tare (lb)	Adj (lb)	Net (lb)
Full Truck Weights (lbs)					
Truck/Cntr No.: 741		Gross:	74,620.0	²	
Truck/Cntr No.: 741		Tare:	33,120.0	²	
		Net:	41,500.0		



Gottlieb, Inc.

5603 Grand Ave.
Pittsburgh, PA 15225
www.aluminumdeox.com
Phone: 412-637-0082

Ticket # 12124
Truck # Royal
PO # 56445

Hauler Royal

Customer Waccamaw Metals

Product Mixed load

Notes

Date Out 04/22/2025
Time Out 09:07 AM
Date In 04/22/2025
Time In 07:19 AM

Gross 74340
Tare 32960
Net 41380
Quantity 20.69

Tons

☒ Driver On ☐ Driver Off