



INVOICE

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

INVOICE DATE: 04/25/2025
INVOICE #: B87946
TERMS: NET 30
DUE DATE: 05/25/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/24/2025		1 Goodyear Blvd, Lawton, OK 73505 - 800 Factory Outlet Dr., Iowa, LA 70647			
		Freight Income	1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

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 #: 2575678

Ref #: 5004425159

Carrier: Brz

Equipment: Dry Van

Miles: 563

Carrier Rep Information

Carrier Rep: SEAN ESTAND

Email: sestand@heniff.com

Phone: 630.481.2411

Stop Information

Shipper

GOODYEAR TIRE AND RUBBER
1 GOODYEAR BLVD
Lawton, OK 73505

Appointment: 04/24/25 00:01 - 04/24/25 23:59

Contact #:

Bill of Lading 5004425159
#

Loading Instructions: PU # - LOADING AT WEST END RECEIVING!! Shipping is 24/7.

Delivery Location

GOODPACK IOWA
800 FACTORY OUTLET DR.
Iowa, LA 70647

Appointment: 04/25/25 07:00 - 04/25/25 16:00

Contact #:

Bill of Lading APPT 178458
#

Delivery Instructions: \$250 fine for missed or late delivery
Drivers MUST submit POD after delivery!

Product	Weight	UOM	Count	Count UOM	Hazardous
MB5CRATE MB5 CRATES	45,000	LBS	155	PCS	Hazardous: NO

Special Instructions

PICK Confirmed AND DEL TBD 45,000 pounds - Drivers MUST slide the tandems all the way back prior to loading to ensure the load can be scaled legally!
NO PETS OR STRANGERS AT SHIPPER!

Pay Information

Description	Quantity	Rate	Unit	Amount
Load Broker Line Haul	1	1000.0000	FLT	1000.0000
Total Pay:				1000.0000

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: \$0.00

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.

SHIPPER PROVIDED SHORT FORM BILL OF LADING - NOT NEGOTIABLE - DOMESTIC

ALL PARTIES HERETO AND THEIR ASSIGNS ARE FAMILIAR WITH AND AGREE THIS BILL OF LADING IS SUBJECT TO: (1) THE TERMS AND CONDITIONS OF THE UNIFORM DOMESTIC STRAIGHT BILL OF LADING AS SET FORTH IN THE UNIFORM OR NATIONAL MOTOR FREIGHT CLASSIFICATION; & (2) TARIFFS & CLASSIFICATIONS IN EFFECT ON THE DATE HEREON.

ORIGINATING CARRIER: GMLL CUSTOMER PICKUP
ROUTE: 508000

ORIGINAL

BILL OF LADING NO
0048995154

CARRIER INVOICE REF #

PAGE 1

VEHICLE ID: H03263
TIME IN: TIME OUT: SHIP-DATE: 04/24/25
CARRIER PRO NUMBER:
SHIP TO: GOODPACK
800 FACTORY OUTLET DR.
IOWA, IA 70647

FREIGHT TERMS: C
SECT. 7 APPLIES: GT&R, _____

SHIP FROM: LAWTON SHIPSTOCK SHIP PT
1 GOODYEAR BOULEVARD
LAWTON, OK 73505-9739
DELIVERY: 500283754
PL/SID: 995154

P A C K A G E C O D E S

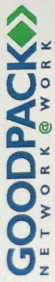
CNT = CONTAINER

PCS	PKG	HM	D E S C R I P T I O N	WEIGHT
1	155	CNT	PACKET OF RELATED DOCUMENTS & PACKING LIST CONTAINERS, NOI, SHEET STEEL, NOT NESTED, EMPTY. PER NMFC 174330 SUB2. STCC: 4211101AA	43,500 LBS
156			TOTALS	43,500 LBS

SEAL NUMBER(S): 0128806
155 Goodpacks - MB5's ITR# 5004425159

C O M M E N T S

THE GOODYEAR TIRE & RUBBER COMPANY, SHIPPER
PER: GT&R *Real Good* DATE: *4-24-25*
200 INNOVATION WAY, AKRON OHIO 44316-0001
RECEIVED IN APPARENT GOOD ORDER: EXCEPTIONS NOTED
CARRIER PER: *4-24-25* DATE: *4-24-25*



Goodpack USA Inc
13100 Northwest Freeway, Ste 500,
US 77070-4340
Tel: 832-478-4700
http://www.goodpack.com

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Job Instruction



Supplier Address Company Heniff Logistics 2222 Camden Ct Oak Brook 60523		Information ITR No. 5004425159 P.O. Number 4501564650 Date 23.04.2025 Supplier No. 503344	
Pickup Address: Goodyear Tire & Rubber - Lawton #1 S.W. Goodyear Boulevard Oklahoma Lawton 73505 Travis Gatlin / 580-531-5718 Remarks:		Delivery Address: Depot - USLAC - IOWA 800 Factory Outlet Dr. Louisiana Iowa 70847 Greg Gregory / 337-244-7732	
Item #	SKU - Description	ITR Qty	Pick Up Date
1	IBS-TYPE IBC	155	23.04.2025

Remarks: (Jobid: 000159699)

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	
Delivery Appt. Date 4/25/25 Delivery Appt. Time 10:30 AM Arrival Time 9:30 AM Dock In Time 9:30 AM Dock Out Time 10:00 AM Equipment Driver: Greg Gregory Supplier Name: J. Johnson	

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

DELIVERY NOTE NO: 500283754 Printed Date: 04/24/2025 Time: 16:19:13
Actual Ship Date: 04/24/2025 Schedule: Planned Ship Date 04/24/2025 Arrival 04/24/2025
Delivery Date: 04/24/2025

ORDERED FROM:
GOODYEAR TIRE & RUBBER CO

Customer Number: 00V706800
SALES ORG: N306

Seller's Representative:

SHIP TO:

Goodpack
800 Factory Outlet Dr.
Iowa LA 70647
US USA

PRO NUMBER:

CARRIER: GWLL
TRAILER NUMBER: 0128806
SEAL NUMBER:

SHIPPED FROM:

Lawton Plant
Lawton
1 Goodyear Boulevard
LAWTON OK 73505-9739

ITEM	QTY	MATERIAL	PROD CODE	PART/STOCK NBR	UNIT	CUBAGE	STCC CODE	KGS	LBS
PURCHASE ORDER:									
0010	155	AC-STCC-EA			EA	0.000		19,731.268	43,500.00
AC-STCC-E									
MISC. SHIPMENT - EACHES									
Man BOL STCC Code:									
4211101AAN									
TOTALS									
	155					0.000		19,731.471	43,500.00

Trailer#:

H03263

Bill of Lading Comments:

155 Goodpacks - MB5's ITR# 5004425159

SHIPPING CONDITIONS:

SPLC:

TERMS OF DELIVERY:

COLLECT

UNITS	STCC	TOTAL WEIGHT(KGS)	TOTAL WEIGHT(LBS)
155		19,731.268	43,500.00
155	**TOTAL**	19,731.268	43,500.00