



INVOICE

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

INVOICE DATE: 06/03/2025
INVOICE #: R93616
TERMS: NET 30
DUE DATE: 07/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/31/2025		Hwy 55 & Old Well Rd, Morrison, TN 37357 - 1050 Cross Creek Dr, Orangeburg, SC 29115, USA			
		Freight Income	1	\$1,200.00	\$1,200.00
		Extra-stop	1	\$1,800.00	\$1,800.00

TOTAL
\$3,000.00

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 #: 2605447

Ref #: 5004453226

Carrier: ROYAL3 INC

Equipment: Dry Van

Miles: 716

Carrier Rep Information

Carrier Rep: SHANNON HILL

Email: shill@heniff.com

Phone: 630.320.2002

Stop Information

Shipper

BRIDGESTONE FIRESTONE INC
HWY 55 & OLD WELL RD
Morrison, TN 37357

Appointment: 05/31/25 00:01 - 05/31/25 23:59

Contact #:

Bill of Lading 5004453226
#

Loading Instructions: Driver needs to load at Receiving/Raw Materials side of the plant and have their ITR/BOL # at check in.

Delivery Location

GOODPACK IOWA
800 FACTORY OUTLET DR.
Iowa, LA 70647

Appointment: 06/02/25 10:00 - 06/02/25 10:00

Contact #:

Bill of Lading
#

Delivery Instructions: \$250 fine applied for missed or late delivery!
Driver must submit POD after delivery!

Product	Weight	UOM	Count	Count UOM	Hazardous
MB4CRATE MB4 CRATES	43,725	LBS	165	PCS	Hazardous: NO

Special Instructions

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 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.



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

Carrier Load Confirmation

Load #: 2605447

Ref #: 5004453226

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Equipment: Dry Van

Miles: 1571

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Carrier Rep: SHANNON HILL

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Delivery Location

GOOD PACK ORANGEBURG
1050 CROSSCREEK DR
Orangeburg, SC 29115

Appointment: 06/03/25 10:00 - 06/03/25 10:00
Contact #:

Bill of Lading
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Delivery Instructions:

Product	Weight	UOM	Count	Count UOM	Hazardous
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Oak Brook, IL 60523
email: hnfcarr@heniff.com
Phone: 630.481.2424

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Description	Quantity	Rate	Unit	Amount
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Redeliver	1	1800.0000	USD	1800.0000
Total Pay:				3000.0000

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Carrier - Authorized Representative

Date

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ORIGINATOR: RANDAL

SHIPPING ORDER

CHARGE TO:

GOODPACK USA INC
13100NW FREEWAY, UNIT W
5004453226

DEPT: 00701
SHIPPING ORDER #:

05/31/25

FREIGHT: X-4036-003-000

CUSTOMER ORDER #: 4501576289

SPECIAL INSTRUCTIONS: PH. (832) 478-4700, EMAIL: GPUSAOPS@GOODPACK.COM

REASON: RETURN OF EMPTY CRATES/BINS, FAX: (832) 912-4080

PPD:

COLLECT: X

PHONE: 3048
SHIP DATE: 053125

SHIP TO: GOODPACK USA, INC
GREG GREGORY, PH
DEP. USLAC-IOWA, 800FACTORY OUTLET DR
IOWA LA 70647

SHIP BY DATE: 053125

INSURE (Y/N):

ATTN:

AMT:

QUANTITY

165

DESCRIPTION

SILVER 4 GOODPACK CRATES

GROSS LBS

44880

NET LBS

44880

VALUE (IF NEEDED):

SHIPPER: BRIDGESTONE TIRE
Highway 55 & Old Well Road
Morrison, TN 37357

BRIDGESTONE/FIRESTONE INC.
MEMPHIS TN

MEMO BILL OF LADING

PAGE 1 OF 1

CUST NO	DEST	DATE	TIME	B/L NO
4501576289	19E	05/31/25	18:33	7Q-0000039794

CONSIGNEE TO: GOODPACK USA, INC
GREG GREGORY PH: 225-400-3665
DEP. USLAC-IOMA, 800 FACTORY OUTLET DR
IOMA
ATTN: LA 70647
SHIP VIA: ***RJ W94950
SCAC: ***
VER#:
BOOKING: CONTAINER : W94950
SEAL # : 00554199
PORT OF DISCHARGE :
VESSEL :
VALUE : \$0.00

COOL	NUMBER OF PIES	DESCRIPTION OF ARTICLE SPECIAL MARKS AND EXCEPTIONS	WEIGHT SUBJECT TO CORRECTION GROSS	NET
	165	SILVER 4 GOODPACK CHAIRES	44880	44880

Carrier Note: Complete Shipper's B/L must appear on all

Total Gross Weights:

44880

Bridgestone Tire Highway 55 & Old Well Road
Memphis, TN 37357
Permanent PO Address of Shipper

Agent

DEPT: 00701
SHIPPING ORDER # : 000000

SHIPPING ORDER

GOODPACK USA
13300 N. 11TH ST
MINNAPOLIS, MN 55412

CHARGE TO: RANDAL

AGINATOR:

BOL 5004453226

Dry van 53'

HENIFF LOGISTICS

TRUCKLOAD

<p>Pick up on Thu May 29 at</p> <p>0000600196 Bridgestone Firestone Inc Hwy 55 and Old Well Rd Morrison, TN 37357 US</p> <p>Shipping / Receiving (931) 668-5500 frederickmichael@bfusa.com</p> <p>// Appointment required .</p> <p># Ref # TRUCKING PO 4501576289</p> <p>🕒 Ready by 08:00 AM, closes at 05:00 PM</p>	<p>Deliver on Mon Jun 2</p> <p>0000830920 Depot - USLAC - IOWA 800 Factory Outlet Dr. Iowa, IA 70647 US</p> <p>Shipping / Receiving (337) 224-7732 keondra.pickens@goodpack.com</p> <p>// Appointment required .</p> <p># Ref # DEPOT PO</p> <p>🕒 Ready by 08:00 AM, closes at 05:00 PM</p>
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\$ Bill to: Goodpack USA - 13100 Northwest Freeway Suite 500 - Houston, TX 77040 US - (832) 478-4706

Units	Pkg	HM	Description	Seal: 00554199	Weight
165	Unit		MB4 (58L 45W 43H)		45,000 lbs.
165	Total units and weight				45,000 lbs.

0000600196 Bridgestone Firestone Inc	0000830920 Depot - USL...	Units:	Heniff Logistics	Units:
Sign: Michael Frederick	Date: 05/28/25	Sign: <i>Shirley</i>	Date:	Sign: 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.

MB4-165
David
6-3-25