

**Bill to:**

TARGET FREIGHT MANAGEMENT
905 BROWNSVILLE ROAD,
PITTSBURGH,
PA,
15236

Invoice Date: 05/26/2023

Invoice #: 230504751

Terms: NET 30

Due Date: 06/26/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/25/2023		1901 Goodyear Blvd, Danville, VA, USA - 2103 Production Drive, Louisville, KY, USA			
			1	1150	1150

TOTAL
1150

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**

Load #	230504751
PRO #	
Equipment	Van
Tendered	05-24-2023 02:02 PM

Carrier Load Tender

ROYAL3 INC MC#: 944686



Invoicing Via E-Mail? Send Invoices to

TLPayables@TargetFMI.com

References

Type	Reference	Description
Pickup #	112953 - GPS CRATES	

Target Freight Management

ATTN: Truckload Division

5905 Brownsville Road

Pittsburgh, PA. 15236

1-844-653-7789

Pat Skoczylas



888-217-3114

pskoczylas@targetfmi.com

Stop 1 (PICKUP) May. 25, 2023 08:00 AM – May. 25, 2023 05:00 PM

GoodYear Danville , 1901 Goodyear Blvd. , Danville , VA 24541

👤 Cindy Parson 📞 434-791-9342 📠 📧

💬 5/25 FCFS

metal crates	44000.00Lb	150 pallets	N/A
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Stop 2 (DROPOFF) May. 26, 2023 08:00 AM – May. 26, 2023 08:00 AM

GPS LOUISVILLE, 2103 Production Drive, Louisville, KY 40299

👤 Maira 📞 📠 📧 Maira.bazan@fr-gps.com

💬 AM APPT. 5/26

metal crates	44000.00Lb	150 pallets	N/A
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Freight Terms

Charge Description	Rate	QTY	Total Charge
truckload Total	\$1,150.00	1	\$1,150.00
		Total	\$1,150.00

Payment Terms & Conditions

Additional services and/or accessorial charges not contained herein must be reported to the operating office as soon as possible. If the requested service/ accessorial takes place outside business hours, reporting must take place before noon of the following day. A written authorization/rejection for the charges will be sent within 24 hours of carrier notification.

*** ALL POD'S MUST BE EMAILED TO TLPayables@TargetFMI.com WITHIN 48 HOURS TO ENSURE PROMPT PAYMENT OR SHIPMENT COULD FACE A RATE REDUCTION OF 10%.**

*** CARRIERS SHALL NOT DOUBLE BROKER. * CARRIERS AND BROKERS SHALL BE RESPONSIBLE FOR ALL LOSS, DAMAGE, AND DELAY. * CARRIERS AND BROKERS REMAIN LIABLE EVEN IF A CLAIM IS DENIED BY THEIR INSURER. * ACCESORIALS INCLUDING DETENTION WILL NOT BE APPROVED UNLESS WE ARE NOTIFIED WHEN DRIVERS ARRIVE AT SHIPPER OR RECEIVER.**

Load # MUST be placed on bill for payment and submitted to Target Freight Management, Inc. at the address above or via E-mail to TLPayables@TargetFMI.com.



Sign, Date, and return. Signature confirms carrier's acceptance of terms and conditions above; all terms and conditions set forth in carrier broker agreement still apply.

GOODYEAR DANVILLE VA

BILL OF LADING #112953

DELIVERY ADDRESS	YOUR ORDER N°	DATE
GPS LOUISVILLE 2103 PRODUCTION DR LOUISVILLE KY 40299	112953	05/24/2023

Designation	Goods ref.	Delivered	Comments
GPS 5	Universal Metal crates	150	(weight: 294 lbs per GPS 5 box or 44,100 lbs total)

Haulier:

Driver:

SIGNED:

L. Crawford

PRINT NAME:

L. Crawford

DATE: 5-25-23

THE GOODYEAR TIRE & RUBBER COMPANY ("GOODYEAR")
DELIVERY NOTE

PAGE 1

DELIVERY NOTE NO: 500239437 Printed Date: 05/23/2023 Time: 18:06:55
Actual Ship Date: 05/23/2023 Schedule: Planned Ship Date 05/23/2023 Arrival 05/23/2023
Delivery Date: 05/23/2023

Customer Number: MISC
SALES ORG: N306

ORDERED FROM:
GOODYEAR TIRE & RUBBER CO

Seller's Representative:

SHIP TO:
GPS LOUISVILLE
2103 PRODUCTION DRIVE
LOUISVILLE KY 40299
US USA

BILL TO:

PRO NUMBER:
CARRIER: GWLL
TRAILER NUMBER:
SEAL NUMBER:

SHIPPED FROM:
Danville Plant
Danville
1901 Goodyear Boulevard
DANVILLE VA 24541

ITEM	QTY	MATERIAL PROD CODE	PART/STOCK NBR	UNIT TIC	CUBAGE	KGS STCC CODE	LBS
PURCHASE ORDER:							
0010	44,100	AC-STCC-EA		EA	0.000	20,003.424	44,100.00
AC-STCC-E							
MISC. SHIPMENT - EACHES							

Material sales text
GPS5 - 150
Man BOL STCC Code
3491934AAM

TOTALS	44,100				0.000	20,003.629	44,100.00
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Bill of Lading Comments:

GPS5 - 150
ORDER# 112953

SHIPPING CONDITIONS:

SPLC:

TERMS OF DELIVERY: Origin

UNITS	STCC	TOTAL WEIGHT(KGS)	TOTAL WEIGHT(LBS)
44,100		20,003.424	44,100.00
44,100	**TOTAL**	20,003.424	44,100.00

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: GWLL
ROUTE: 501000

CUSTOMER PICKUP

ORIGINAL

BILL OF LADING NO
0057825734

CARRIER INVOICE REF #

PAGE 1

FREIGHT TERMS: P
SECT. 7 APPLIES: GT&R,

VEHICLE ID: 173506
TIME IN: TIME OUT: SHIP-DATE: 05/23/23
CARRIER PRO NUMBER:
SHIP TO: GPS LOUISVILLE
2103 PRODUCTION DRIVE
LOUISVILLE, KY 40299

SHIP FROM: DANVILLE SHIPSTOCK SHIP PT
1901 GOODYEAR BOULEVARD
DANVILLE, VA 24541

DELIVERY: 500239437
PL/SID: 825734

001 = Box PACKAGE CODES

PCS	PKG	HM	DESCRIPTION	WEIGHT
1	150	001	PACKET OF RELATED DOCUMENTS & PACKING LIST ALUMINUM OR MAGNESIUM, WALLS LESS THAN 1/4 CONTAINERS, BULK COMMODITY SHIPPING, NOI, INCH THICKNESS, SU. PER NMFC 41030 SUB3. STCC:3491934AA	44,100 LBS
151			TOTALS	44,100 LBS

GPS5 - 150
ORDER# 112953 COMMENTS

THE GOODYEAR TIRE & RUBBER COMPANY, SHIPPER

PER: GT&R
1144 E. MARKET ST. AKRON, OH 44316

DATE: 5-25-23
MAIL ORIGINAL PREPAID FREIGHT BILL TO
FREIGHT ACCOUNTING DEPARTMENT
P.O. BOX 1709 AKRON, OH 44309-1709

RECEIVED IN APPARENT GOOD ORDER: EXCEPTIONS NOTED

CARRIER PER: S.L.C. R. R. Grier DATE: 05-25-2023

Chi W
5/26/2023

Adhesive of FedEx Express® shipping label here.

Pull to open.