



Bill to:
WFX LOGISTICS, INC.
P.O. BOX 271344,
OKC,
OK,
73137

Invoice Date: 11/30/2023
Invoice #: 1068007
Terms: NET 30
Due Date: 12/30/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/29/2023		1 Southwest Goodyear Boulevard, Lawton, OK, USA - 205 Koneta Street, Wapakoneta, OH, USA			
			1	\$1,900.00	\$1,900.00

TOTAL
\$1,900.00

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

WFX LOGISTICS, LLC
RATE CONFIRMATION

FROM: JAKOTA DURAN
PHONE: 000-001-3023
FAX: 000-000-0000
EMAIL:

TO: ROYAL 3 INC
PHONE: 630-485-6360
FAX: 000-000-0000

This letter shall confirm that ROYAL 3 INC
has agreed to carry the following load:

LOAD#: 1068007 PICK UP#: PIECES WEIGHT: 42000
MILES: 956 RATE: 1900.00 TOTAL: 1900.00

LOAD AT: GOODYEAR TIRE & RUBBER CONSIGNEE: INNOVATIVE RUBBER TECH
1 GOODYEAR BLVD 205 KONETA ST
ATTN: CENTRAL RECEIVING WAPAKONETA OH 45895
LAWTON OK 73501 SEND AND REC
APPT: 11/29/2023 0800 APPT: 12/01/2023 0800

*DRIVER NEEDS TO CHECK IN AS WESTERN FLYER EXPRESS*FOURKITES TRACKING IS
REQUIRED*IF TRACKING ISNT ACCEPTED, LOCATION UPDATES NEEDED EVERY 4 HRS.
\$100 FEE WILL BE APPLIED SHOULD NO TRACKING UPDATES BE PROVIDED DURING
TRANSIT*BOL MUST BE SIGNED SEAL INTACT AND SENT IN NO LATER THAN 72 HRS.
AFTER DELIVERY*IF THE LOAD IS NOT TRACKED, IT WILL NOT QUALIFY FOR DETN*

Driver Name _____ Cell# _____
Truck# _____ Trailer# _____

WFX Logistics Rate Confirmation
INFORMATION RELATED TO THIS TRANSPORTATION AND YOUR AGREEMENT WITH
WFX LOGISTICS:

- **YOUR DRIVER MAY NEED TO INFORM SHIPPER THE LOAD IS ASSIGNED TO
WFX LOGISTICS. *** CARRIER/DRIVER IS NOT TO CONTACT SHIPPER!!***
- **BY ACCEPTANCE OF SHIPMENT, CARRIER GUARANTEES THAT IT IS MANAGING
ITS DRIVER(S) AND OPERATIONS IN ACCORD WITH THE CARRIER AGREEMENT AND
ALL STATE AND FEDERAL REQUIREMENTS FOR AUTHORIZED MOTOR CARRIERS.
- **Many shippers and consignors require a trailer no older than 10 years.
You may be turned away at the pick-up location if your trailer is
older than 10 years.
- **To comply with regulatory and customer requirements, Carrier agrees to
the exclusive use of its trailer for the duration of the transport of
the freight identified on the Rate Confirmation.
- **Your Driver is responsible for count. Any type of discrepancy
regarding shipment must be immediately reported to avoid freight
claims.
- **After 3 hrs of waiting at shipper, please call the number on this
Rate Confirmation to report for detention.
- **Please see your contract regarding Cargo Claims and Incident Reporting
if incidents or accidents occur relating to the delay of delivery or
damage to the cargo. If you require a reset on delivery date and time
call the number on this Rate Confirmation for assistance.
- **To avoid questions regarding load security, the shipper should seal
the load and note the seal number on all copies of the Bill of Lading;

your driver should confirm the seal number on the documentation matches the seal on the trailer; and your driver should always break a seal in the presence of a receiver and have the receiver note the seal was intact at the time on the Bill of Lading.

****NO DOUBLE BROKERING** - Broker has no duty to pay for the transportation completed by any individual or carrier other than as listed in the Carrier section above. Your agreement has more detail on this prohibition.

****Driver must call (405)495-1985 twice daily to check in.** Any late deliveries notices must be called in.

****If load does not deliver at the set date and time, carrier will be subject to a \$300 charge for each stop and any other associated fees imposed by the customer.**

****Email all delivery receipts with signatures along with your invoice to carriers@wfxlogistics.com** Your driver(s) must get a clear signature and total count on delivery receipts. If delivery receipt indicates other special instructions, please adhere to them and call with any questions. Reference the order number on invoice. **MUST SEND WITHIN 72 HOURS.** A \$25 fee will be charged to Carrier for lost paperwork.

****CARB NOTICE:** To the extent any shipments subject to this Agreement are transported within the State of California, CARRIER shall only utilize equipment which is in full compliance with the California Air Resources Board (ARB) TRU ACTM in-use regulations. CARRIER shall be liable for its own penalties or other liabilities, costs or damages assessed against it or paid by BROKER or BROKER's customer, or any other third party, because of CARRIER's use of non-compliant equipment.

****This is confirmation of a verbal Rate Confirmation contract between Carrier and WFX Logistics.** The Rate Confirmation serves as an addendum to the Outsourced Carriage Agreement as it relates to this single shipment. All loads tendered pursuant to this Rate Confirmation shall be subject and subordinate to the current terms, conditions and provisions of WFX Logistics' ("WFXL") Outsourced Carriage Agreement and any applicable amendments thereto. The terms and conditions of the OCA are hereby incorporated by reference. Carrier's acceptance of this Tender and these terms and conditions shall be made either by Carrier's signature and return of the Tender or by actual acceptance/continuation of the tendered shipment.

****Please sign and fax or email back to number above.**

CARRIER: ROYAL 3 INC

AUTH SIGNATURE Asta Mijao DATE _____

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: WFLY
ROUTE: 508000

WESTERN FLYER EXPRESS INC

ORIGINAL

BILL OF LADING NO
0048859329

CARRIER INVOICE REF #

PAGE 1

VEHICLE ID: PTLZ232182
TIME IN: TIME OUT: SHIP-DATE: 11/29/23
CARRIER PRO NUMBER:
SHIP TO: INNOVATIVE RUBBER TECH
205 KONETA STREET
WAPAKONETA, OH 45895

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

SHIP FROM: LAWTON SHIPSTOCK SHIP PT
1 GOODYEAR BOULEVARD
LAWTON, OK 73505-9739

DELIVERY: 500252275
PL/SID: 859329

PACKAGE CODES

001 = Box

PCS	PKG	HM	DESCRIPTION	WEIGHT
1 14	001		PACKET OF RELATED DOCUMENTS & PACKING LIST RUBBER, SCRAP, NOI, VALUE ONLY FOR RECLAMATION. PER NMFC 171880. STCC:4026120AA	39,402 LBS
15			TOTALS	39,402 LBS

COMMENTS

SEAL NUMBER(S): 0123554

THE GOODYEAR TIRE & RUBBER COMPANY, SHIPPER
PER: GT&R Janet DATE: 11-29-2023
1144 E. MARKET ST. AKRON, OH 44316
RECEIVED IN APPARENT GOOD ORDER: EXCEPTIONS NOTED
CARRIER PER: _____ DATE: _____

SO# 2303539638

Janet Burnett
11-30-23
8 PLASTIC SKID
4 PLASTIC BOX
1 WOOD SKID
1 BOX w/ PLASTIC SKID

SKIPPER 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.

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SECT. 7 APPLIES:GT&R, _____

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CARRIER PER: _____ DATE: _____

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