

**Bill to:**

WMW LOGISTICS INC
501 WEST OLD LINCOLN WAY,
Wooster,
OH,
44691

Invoice Date: 12/18/2023

Invoice #: 1363369

Terms: NET 30

Due Date: 01/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/15/2023		1 Bekaert Drive, Rogers, AR, USA - 701 Lima Ave, Findlay, OH 45840, United States			
			1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

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**



3501 West Old Lincoln Way
Wooster, OH 44691
AP@WMWLOGISTICS.COM

ORDER# **1363369**
MUST APPEAR ON ALL BILLING

Notice!!!!

Address Change

Fax: (330) 202-3098

LOAD AND RATE CONFIRMATION-FAX THIS BACK PLEASE!

*****Driver must call (877) 969-5644 for Dispatch*****

CARRIER: ZIGI FREIGHT INC
PHONE# (630)485-7370
FAX# (630)485-6980

OTHER REF#: 5011868185
ATTN: MILO

SHIPPER INFO

BEKAERT CORPORATION
1 Bekaert Dr -
Rogers, AR 72756
(479)621-7586

COMPANY COMMENTS

NO REEFERS DRIVER MUST READ ENGLISH NO
PASSENGERS/PETS 3/16/18

Earliest PU DATE: 12/15/2023 12:00:00 PM
Latest PU DATE: 12/15/2023 12:00:00 PM

CONSIGNEE INFO

COOPER TIRE & RUBBER CO
701 LIMA & WESTERN AVE -
Findlay, OH 45840
(419)423-1321

COMPANY COMMENTS

MUST DELIVER ON DUE DATE--JESS 9/8/2023

Earliest DEL DATE: 12/18/2023 8:00:00 AM
Latest DEL DATE: 12/18/2023 3:00:00 PM

DIRECTIONS to SHIPPER

-

DIRECTIONS to CONSIGNEE

shipping:I-75 to exit 156/ lima...take 15 east to stop sign
TR (Lima ave) to 1st light TR on left.....REC to exit
156...take 15 east go to stop sign TR (Lima ave) to
dairybar/5th light.... TR onto western ave thru gate all the
back

MILES: 750

WEIGHT: 43500

ORDER REMARKS AND SPECIAL INSTRUCTIONS:

PLEASE READ **53V ONLY--MUST HAVE 4-6 STRAPS P/UP 12/15 Noon PU #5011868185/4216413823
DELIVER 12/18 8am-3pm fcfs PO #GEX0012542**

ORDER# 1363369

MUST APPEAR ON ALL BILLING

Email Invoices to: AP@WMWLOGISTICS.COM

TRUCK PAY:

FLAT RATE: \$ 1600.00

OTHER: 0

TOTAL: \$ 1600.00

Carrier agrees to the following in addition to all terms of the WMW Broker-Carrier agreement and terms listed in remarks listed above:

- Double brokering without prior written authorization will result in forfeiture of payment.
- Any communication regarding this load must be addressed to WMW Logistics, Inc. and not its customer.
- Carrier agrees all accessorial charges beyond the agreed upon rate must be pre-approved.
- Carrier will not park trailer in unsecured areas.
- Carrier must give WMW Logistics notice 30 minutes prior to detention occurring.
- If loading/unloading charge occurs, the bill of lading must be signed accordingly or a lumper receipt must be obtained. The lumper receipt must include the company/person's name, date of occurrence, telephone number, amount charged, and service provider Tax I.D. number (or Social Security number).
- Carrier agrees in the event there are overages, shortages, or damages the carrier will contact WMW Logistics office to report the discrepancy and be advised accordingly before departing the customer.
- Payment will be made 25 days after receipt of invoice, all pages of the original BOL and signed rate confirmation. For prompt payment please include the order number on all correspondence.

CARRIER SIGNATURE _____ DATE: _____



3501 West Old Lincoln Way
Wooster, OH 44691
AP@WMWLOGISTICS.COM

- Freight must not be handled or trans-loaded by carrier without approval from WMW Logistics. Failure to comply will result in penalty.
- Carrier must notify WMW Logistics of any and all cargo insurance policy exclusions or limitations of liability.

CARRIER SIGNATURE_____ DATE:_____

STRAIGHT BILL OF LADING - SHORT FORM

ORIGINAL - NOT NEGOTIABLE
RECEIVED, subject to the classification and tariff in effect on the date of issue of this Original Bill of Lading

CARRIER : WOOSTER MOTOR WAYS

B/L DATE : 12/15/2023

SHIPPER NUMBER : B/L 4216413823

CONSIGNEE
Cooper Tire & Rubber Co
701 Lima & Western Avenues
Findlay OH 45840

FROM SHIPPER

BEKAERT
CORPORATION
One Bekaert Drive, Rogers AR 72757
PHONE : 501/6317661

VEHICLE NUMBER: H03257

REQUESTED DELIVERY DATE 12/18/2023 BEKAERT SEAL NO. X

COD AMT. \$
COD FEE \$

FEE PAID BY
SHIPPER
CONSIGNEE
REMIT C.O.D.

SUBMIT FREIGHT INVOICE FOR PAYMENT TO:
Bekaert Corporation
1395 S Marietta Pkwy Bldg 500-100
Marietta GA
30067 USA

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.
\$ Per

Subject to section 7 of the conditions, if this statement 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 the shipment without payment of freight and all other lawful charges. (Signature of Consignor)

FREIGHT CHARGES: [X] PREPAID [] COLLECT [] CONSIGNEE ARRANGED

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined 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 an time interested in all or any of 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 rail-water shipment, or (2) in the applicable motor carrier specification 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.

Received \$ to apply in prepayment of the charges on the property described hereon.
Agent or Cashier (The signature here acknowledges only the amount prepaid).
Per

This is to verify that the below material are property classified, described, packaged, marked and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.
* Mark with "X" to designate Hazardous Material as defined in Title 49 of the Code of Federal Regulations.

Notes for Freight Carrier:
Sales order(s) : 3901275830
Purchase order(s) : GEX0012542 L00010 S0001

Bekaert Shipment Number : 501186818

NO SHIPPING UNITS	* HM	DESCRIPTION	DELIVERING CARRIER		
			WEIGHT SUBJECT TO CORRECTION	RATE	CHARGES
40,232.158 LBS		2+2X0.35STBRA18SB801712000H	43,812.465 LBS		
		Your Material No. RFUK-TT-SPOOL			
		Plastic Pallet 1100x830x190 U Black	0.000 LBS		
14 PC		SPOOL STEEL BS80/17 BLUE BLUE/ORANG	0.000 LBS		
504 PC		SEPARATOR PLASTIC TOP 1040X780X1MM	0.000 LBS		
28 PC		SEPARATOR PLASTIC INT 1040X780X1MM	0.000 LBS		
Gross : 43,812.465 LBS		Net : 40,232.158 LBS			
Gross : 19,873.000 KG		Net : 18,249.000 KG			

CLASS :50 Steel Wire

The description and weight indicated on this bill of lading are correct. Subject to verification by the Weighing and Inspection Bureau having jurisdiction, according agreement. Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Department of Transportation.
* If shipment moves between two ports by a carrier by water the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight".
NOTE - Where the rate is dependant 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. Shipper loads, consignee unloads. Material to arrive dry.

SHIPPER
PER

BEKAERT

CARRIER
PER(SIGN)
PER(PRINT)

DATE 12-15-23

STRAIGHT BILL OF LADING - SHORT FORM

ORIGINAL - NOT NEGOTIABLE

RECEIVED, subject to the classification and tariff in effect on the date of issue of this Original Bill of Lading

CARRIER: WOOSTER MOTOR WAYS *KOYAL 3* R/L DATE: 12/15/2023 SHIPPER NUMBER: B/L 4216413823

CONSIGNEE Cooper Tire & Rubber Co 701 Lima & Western Avenues Findlay OH 45840 <i>(CQ)</i>	FROM SHIPPER BEKAERT CORPORATION ONE BEKAERT DRIVE, BOSTON MA 02107 PHONE: 501/6317661
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REQUESTED DELIVERY DATE 12/18/2023 BEKAERT SEAL NO. X VEHICLE NUMBER: H0324 *(CQ)*

COD AMT. \$	FEE PAID BY SHIPPER	SUBMIT FREIGHT INVOICE FOR PAYMENT TO: Bekaert Corporation 1395 S Marietta Pkwy Bldg 500-100 Marietta GA 30067 USA
COD FEE \$	CONSIGNEE	
	REMIT C.O.D.	

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.
\$ Per

Subject to section 7 of the conditions, if this statement is to be delivered to the consignee without recourse on the consignment, the consignee shall sign the following statement.
The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges. *(Signature of Consignee)*

FREIGHT CHARGES: ☒ PREPAID ☐ COLLECT ☐ CONSIGNEE ARRANGED

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined 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 an time interested in all or any of 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 rail-water shipment, or (2) in the applicable motor carrier specification 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.

Received \$ to apply in prepayment of the charges on the property described hereon.
Agent or Cashier Per *(The signature here acknowledges only the amount prepaid).*

This is to verify that the below material are property classified, described, packaged, marked and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.
* Mark with "X" to designate Hazardous Material as defined in Title 49 of the Code of Federal Regulations.

Notes for Freight Carrier: Bekaert Shipment Number: 501186812 *(CQ)*
Sales order(s): 3901275830
Purchase order(s): GEX0012542 L00010 S0001

NO SHIPPING UNITS	* HM	DESCRIPTION	WEIGHT SUBJECT TO CORRECTION	RATE	CHARGES
40,232.158 LBS		2+2X0.35STBRA18BS801712000H	43,812.465 LBS		
		Your Material No. RFUK-TT-SPOOL	0.000 LBS		
		Plastic Pallet 1100x830x190 U Black	0.000 LBS		
<i>(CQ)</i> 14 PC		SPOOL STEEL B580/17 BLUE BLUE/ORANG	0.000 LBS		
<i>(CQ)</i> 504 PC		SEPARATOR PLASTIC TOP 1040x780x1MM	0.000 LBS		
<i>(CQ)</i> 28 PC		SEPARATOR PLASTIC INT 1040x780x1MM	0.000 LBS		
Gross:		Net: 40,232.158 LBS			
Gross:		Net: 18,249.000 KG			

(CQ) 2LS
(CQ) *(Signature)*
CLASS :50 Steel Wire
(Signature) *12/18/23* *2013*

The description and weight indicated on this bill of lading are correct. Subject to verification by the Weighing and Inspection Bureau having jurisdiction, according to agreement. Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Department of Transportation.
* If shipment moves between two ports by a carrier by water the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight".
NOTE - Where the rate is dependant 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. Shipper loads, consignee unloads. Material to arrive dry.

SHIPPER PER *Chris Rogers* BEKAERT CARRIER PER(SIGN) *X* PER(PRINT) *X* DATE 12-15