



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

Invoice Date: 01/29/2024
Invoice #: PRO # 179706
Terms: NET 30
Due Date: 02/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/26/2024		1 GOODYEAR BLVD, LAWTON OK 73501 - 205 KONETA ST, WAPAKONETA OH 45895			
			1	\$1,920.00	\$1,920.00

TOTAL
\$1,920.00

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
PO BOX 271344
OKLAHOMA CITY OK 73137

PRO # 179706

Rate Confirmation

01/22/24 09:36:04 (EST)

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ZACHARY CLOUD
(405) 703-5240
zcloud@wfxlogistics.com

BRZ
(708) 303-5150 (p)
(708) 303-5150 (f)
MC # 86875 Truck #
DOT 3119062 Trailer #
Driver Cell #

Size & Type: 53' VAN AIR-RIDE
Pieces: 0

Description: FAK
Weight: 42000

Miles: 963

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1920.00	No pets at facilities. Heavy scale TICKET NEEDED CLOSEST TO THE DELIVERY FOR UNLOAD, EMPTY TICKET AFTER
TOTAL RATE	1920.00	

PICK 1

GOODYEAR TIRE & RUBBER
1 GOODYEAR BLVD
LAWTON OK 73501

Appointment 01/26/24
Appt Notes: 0800-1200
Pieces: 0
Weight: 42000
Ref # CHLL012624A

STOP 1

INNOVATIVE RUBBER TECH
205 KONETA ST
WAPAKONETA OH 45895

Appointment 01/29/24
Appt Notes: 0800-1400
Pieces: 0
Weight: 42000

WFX Logistics LLC 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**

****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 not 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 a 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**

(Rate Confirmation Details on Next Page)

Carrier Signature _____

Date ____/____/____
M D

Doc ID: 26240122003548231
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO # 179706

must appear on all Invoices



WFX LOGISTICS, LLC

PO BOX 271344

OKLAHOMA CITY OK 73137

PRO # 179706

Rate Confirmation

01/22/24 09:36:04 (EST)

F
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ZACHARY CLOUD
(405) 703-5240
zcloud@wfxlogistics.com

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R

BRZ
(708) 303-5150 (p)
(708) 303-5150 (f)
MC # 86875
DOT 3119062
Driver

Truck #
Trailer #
Cell #

should confirm the seal number on the documentation matches the seal number 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 transportation completed by any individual or carrier other than as listed in the Carrier section above. Your Agreement has more detail on this prohibition.

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

**Send 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. A \$25 fee will be charged to Carrier for lost paperwork. If mailing, mail to WFX Logistics, LLC PO Box 271344 Oklahoma City, OK 73137

**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 ** Tracking is required on every load. Driver must accept Macropoint Tracking

If tracking isn't accepted a carrier will be fined up to \$150.00

**(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 load/rate between Carrier and WFX Logistics. This 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' (Carriage Agreement and any applicable amendments thereto. The terms and conditions of the OCA are hereby incorporated by reference. Carrier's signature and return of the Tender or by the actual acceptance/continuation of the tendered shipment.

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

Carrier Signature _____

Date _____ / _____ / _____
M D

Doc ID: 26240122003548251
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO # 179706

must appear on all Invoices

E-Signed : 01/22/2024 08:37 AM CST

Steve Tatum

steve@rtbrz.com
IP: 91.143.219.198

Sertifi Electronic Signature
DocID: 20240122083548251

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

PAGE 1

DELIVERY NOTE NO: 500255716 Printed Date: 01/26/2024
Actual Ship Date: 01/26/2024 Schedule: Planned Ship Date 01/26/2024 Arrival 01/26/2024
Delivery Date: 01/26/2024

Customer Number: 00V0000106
SALES ORG: N306

ORDERED FROM:
GOODYEAR TIRE & RUBBER CO

Seller's Representative:

SHIP TO:
Innovative Rubber Tech
205Koneta Street
Wapakoneta OH 45895
US USA

BILL TO:

PRO NUMBER:
CARRIER: WFLY
TRAILER NUMBER:
SEAL NUMBER: 0123438

SHIPPED FROM:
Lawton Plant
Lawton
1 Goodyear Boulevard
LAWTON OK 73505-9739

ITEM	QTY	MATERIAL PROD CODE PRODUCT DESCRIPTION	PART/STOCK NBR	UNIT TIC	CUBAGE	KGS STCC CODE	LBS
PURCHASE ORDER:		ORDER NUMBER:		DATE:			
0010	19	AC-STCC-EA AC-STCC-E Burn & Sell		EA	0.000	15,203.509	33,518.00
Man BOL STCC Code: 4026120AAM							
TOTALS	19				0.000	15,203.665	33,518.00
Trailer#: W97035							
SHIPPING CONDITIONS: SPLC:							
TERMS OF DELIVERY:		COLLECT					
	UNITS	STCC	TOTAL WEIGHT(KGS)		TOTAL WEIGHT(LBS)		
	19		15,203.509		33,518.00		
	19	**TOTAL**	15,203.509		33,518.00		

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

PAGE 1

DELIVERY NOTE NO: **500255716** Printed Date: 01/26/2024 Time: 09:57:25
Actual Ship Date: 01/26/2024 Schedule: Planned Ship Date 01/26/2024 Arrival 01/26/2024
Delivery Date: 01/26/2024

Customer Number: 00V0000106
SALES ORG: N306

ORDERED FROM:
GOODYEAR TIRE & RUBBER CO

Seller's Representative:

SHIP TO:
Innovative Rubber Tech
205Koneta Street
Wapakoneta OH 45895
US USA

BILL TO:

PRO NUMBER:
CARRIER: WFLY
TRAILER NUMBER:
SEAL NUMBER: 0123438

SHIPPED FROM:
Lawton Plant
Lawton
1 Goodyear Boulevard
LAWTON OK 73505-9739

ITEM	QTY	MATERIAL PROD CODE PRODUCT DESCRIPTION	PART/STOCK NBR	UNIT TIC	CUBAGE	KGS STCC CODE	LBS
PURCHASE ORDER:		ORDER NUMBER:		DATE:			
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TOTALS	19				0.000	15,203.665	33,518.00
Trailer#: W97035							
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SPLC:							
TERMS OF DELIVERY:		COLLECT					
	UNITS	STCC	TOTAL WEIGHT(KGS)		TOTAL WEIGHT(LBS)		
	19		15,203.509		33,518.00		
	19	**TOTAL**	15,203.509		33,518.00		

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: WFLY
ROUTE: 508000

WESTERN FLYER EXPRESS INC

ORIGINAL

BILL OF LADING NO
0048868008

CARRIER INVOICE REF #

PAGE 1

VEHICLE ID: W97035
TIME IN: TIME OUT: SHIP-DATE: 01/26/24
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: 500255716
PL/SID: 868008

PACKAGE CODES

001 = Box

PCS	PKG	HM	DESCRIPTION	WEIGHT
1 19	001		PACKET OF RELATED DOCUMENTS & PACKING LIST RUBBER, SCRAP, NOI, VALUE ONLY FOR RECLAMATION. PER NMFC 171880. STCC:4026120AA	33,518 LBS
20			TOTALS	33,518 LBS

COMMENTS

SEAL NUMBER(S): 0123438

THE GOODYEAR TIRE & RUBBER COMPANY, SHIPPER

PER: GT&R

DATE: 1-26-24

1144 E. MARKET ST. AKRON, OH 44316

RECEIVED IN APPARENT GOOD ORDER: EXCEPTIONS NOTED

CARRIER PER:

DATE:

So # 2400028711



0123438

GT & R 0048

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
0048868008

CARRIER INVOICE REF #

PAGE 1

VEHICLE ID: W97035
TIME IN: TIME OUT: SHIP-DATE: 01/26/24
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: 500255716
PL/SID: 868008

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20			TOTALS	33,518 LBS

COMMENTS

SEAL NUMBER(S): 0123438

THE GOODYEAR TIRE & RUBBER COMPANY, SHIPPER

PER: GT&R DATE: 1-26-24
1144 E. MARKET ST. AKRON, OH 44316

RECEIVED IN APPARENT GOOD ORDER: EXCEPTIONS NOTED

CARRIER PER: DATE:

So # 240002871

1
7
6
6

DAVE BURNETT
1-29-24
METAL BOX
PLASTIC SKID
WOOD SKIDS
METAL BOX