

**Bill to:**

Translogistics,INC

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,
,

Invoice Date: 03/13/2024

Invoice #: VP322648

Terms: NET 30

Due Date: 04/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/11/2024		11357 Interstate 10 BEAUMONT, TX 77705 - 6005 Freeport Ave, Suite 103, MEMPHIS, TN 38141			
			1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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**

Carrier Load Tender

Reference: VP3226448
(BOL)

Carrier: Zigi Freight Inc
DBA ROYAL 3 INC (ZFIH)

Tender: 03/11/2024 11:16

Origin:	The Goodyear Tire & Rubber Co. 11357 Interstate 10 Pickup # 44737032 BEAUMONT, TX 77705 Shipping phone:409.794.5469 fax: email: zachary_posey@goodyear.com
Pickup:	Planned Date: 03/11/2024 12:00PM - 03/11/2024 02:00PM
Destination:	West Pharma c/o Kuehne & Nagle 6005 Freeport Ave, Suite 103 Please check in at the drivers cage at the front of the building between door 89 and 90 MEMPHIS, TN 38141 Dock Office phone: (901)453-3326 fax: email: MEM.WestPharmaOps@Kuehne-Nagel.com
Delivery:	Planned Date: 03/12/2024 07:00AM - 03/12/2024 07:00AM
Bill To:	West Pharmaceutical c/o Translogistics Inc. 1 E Uwchlan Ave Suite 301 Exton, PA 19341 TLI AP phone: 6102803210 fax: email: tliap@tli.email

Comments

West Pharmaceutical Services

Dear Carrier

Please note, we cannot process payment without a signed load tender.

Thank you for agreeing to handle this load for us, your load tender is attached outlining the agreed to rate as well as all of the shipment requirements. **This load is a sealed load. The trailer must be sealed and the seal number should be noted in the body of the BOL. Please be sure your driver is fully briefed on picking up and delivering sealed loads.**

Please be sure to carefully review it for accuracy and then promptly sign and return it to us at west@tli.email or you can fax it to us at 610-895-4440. Please also be sure to provide your MC# in the comments section along with your signature. Please provide us with the carrier internal load/PRO number, driver's name, truck and trailer numbers, and cell phone number.

*****Due to the recent COVID-19 pandemic, all West Pharmaceutical facilities will conduct health screenings of all drivers prior to enter their building. Your driver MUST comply to fill out the following questionnaire upon arrival at the West Pharmaceuticals facility: *****

SCREENING QUESTIONNAIRE

1. Do you feel sick today?
2. Do you have a fever (temperature >38°C / 100.4° F)?
3. Have you been coughing?
4. Have you had direct contact with any persons diagnosed with Coronavirus COVID-19 within the last 14 days?
5. If the persons answers "NO" to above questions, advise them with their consent you will take their temperature with a non-contact thermometer.

If the visitor's temperature is below 38°C / 100.4° F, they are permitted to enter the building.

**** PLEASE CHECK THE SPECIAL INSTRUCTIONS ANY FOR ADDITIONAL INSTRUCTIONS FOR THIS LOAD **** Trailers must be clean, dry, and odor-free before making pickup. Carrier must provide 2 hours of free-time before detention will occur. Any additional accessories or charges must be authorized by Translogistics.

If you have any issues handling this load or believe any of the information on the tender is incorrect, be sure to contact us immediately at 610-280-3210 ext 2 or via email at brokerage@tli.email

**** PLEASE CHECK SPECIAL INSTRUCTIONS BELOW FOR ADDITIONAL INSTRUCTIONS FOR THIS LOAD ****

Contact Information: Sarah Cox 6102803210

****SOLO DRIVER ONLY. NO PASSENGERS, PETS, OR WEAPONS IN THE TRUCK. DRIVER MUST HAVE LONG**

Carrier Load Tender

Reference: VP3226448
(BOL)

Carrier: Zigi Freight Inc
DBA ROYAL 3 INC (ZFIH)

Tender: 03/11/2024 11:16

Origin: **The Goodyear Tire & Rubber Co. 11357 Interstate 10 Pickup # 44737032 BEAUMONT, TX 77705**
Shipping phone:409.794.5469 fax: email: zachary_posey@goodyear.com

Pickup: **Planned Date: 03/11/2024 12:00PM - 03/11/2024 02:00PM**

Destination: **West Pharma c/o Kuehne & Nagle 6005 Freeport Ave, Suite 103 Please check in at the drivers cage at the front of the building between door 89 and 90 MEMPHIS, TN 38141**
Dock Office phone: (901)453-3326 fax: email: MEM.WestPharmaOps@Kuehne-Nagel.com

Delivery: **Planned Date: 03/12/2024 07:00AM - 03/12/2024 07:00AM**

Bill To: **West Pharmaceutical c/o Translogistics Inc. 1 E Uwchlan Ave Suite 301 Exton, PA 19341**
TLI AP phone: 6102803210 fax: email: tliap@tli.email

PANTSPharmaceutical Grade Product-Call TLI at 610-280-3210 with any issues.**

All TLI must be sealed with seal# noted on BOL. Trailers must be clean odor-free dry leak proof no contamination or infestation. DO NOT LOAD WITH ODOR EMITTING PRODUCTS. All accessories must be authorized by TLI prior to being performed.

Equipment

Dry Van (G1)

Accessorial Services

Do Not Break Down Pallets, Do Not Stack

Items

Item ID	HM	Item ID (Description)	Weight	Class	NMFC	Dimensions
Plastic or R...		Plastic or R... (Plastic or Rubber Articles,dens 30 lbs pcf or >)	43000 .0	60.0	15660 0-11	48.0 X 40.0 X 48.0

Stop 1 (pickup)

Planned Date: 03/11/2024 12:00PM - 03/11/2024 02:00PM

The Goodyear Tire & Rubber Co., 11357 Interstate 10, BEAUMONT, TX 77705

Shipping Phone: 409.794.5469 Fax:

SN1041106 (Shipment ID) 43,000 lb 1.0 TRK
CL726685 (Shipping Order)
44733742 (PO Number)
VP3226448 (BOL)
ZFIH (SCAC)

Stop 2 (drop)

Planned Date: 03/12/2024 07:00AM - 03/12/2024 07:00AM

Carrier Load Tender

Reference: VP3226448
(BOL)

Carrier: Zigi Freight Inc
DBA ROYAL 3 INC (ZFIH)

Tender: 03/11/2024 11:16

Origin: The Goodyear Tire & Rubber Co. 11357 Interstate 10 Pickup # 44737032 BEAUMONT, TX 77705
Shipping phone:409.794.5469 fax: email: zachary_posey@goodyear.com

Pickup: **Planned Date:** 03/11/2024 12:00PM - 03/11/2024 02:00PM

Destination: West Pharma c/o Kuehne & Nagle 6005 Freeport Ave, Suite 103 Please check in at the drivers cage at the front of the building between door 89 and 90 MEMPHIS, TN 38141
Dock Office phone: (901)453-3326 fax: email: MEM.WestPharmaOps@Kuehne-Nagel.com

Delivery: **Planned Date:** 03/12/2024 07:00AM - 03/12/2024 07:00AM

Bill To: West Pharmaceutical c/o Translogistics Inc. 1 E Uwchlan Ave Suite 301 Exton, PA 19341
TLI AP phone: 6102803210 fax: email: tliap@tli.email

West Pharma c/o Kuehne & Nagle, 6005 Freeport Ave, Suite 103, MEMPHIS, TN 38141
Dock Office Phone: (901)453-3326 Fax:

SN1041106 (Shipment ID) 43,000 lb 1.0 TRK
CL726685 (Shipping Order)
44733742 (PO Number)
VP3226448 (BOL)
ZFIH (SCAC)

Freight Terms

Charge Details

Description	Rate	Quantity	Charge
Line Haul	1400.0 Flat Rate		\$1400.0
Total:			\$1400.0

Freight Terms: 1400.0, Third Party (43000.0 lb) (566.0 miles)

References

Reference Type	Reference Value
Shipping Order	CL726685
PO Number	44737032
Load ID	VP3226448
Accessorial	,DNST,DDBD,
MC Number	944686
SCAC	ZFIH

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.

ORIGINAL

ORIGINATING CARRIER: GULL CUSTOMER PICKUP

ROUTE:

BILL OF LADING NO
0027739921
CARRIER INVOICE REF #
72723632487M
PAGE 1

VEHICLE ID:

TIME IN:

CARRIER PRO NUMBER:

SHIP TO:

SHIP-DATE: 03/09/24

WEST PHARM C/O KUEHNE +NAGEL, INC.

6005 FREEMONT AVE., SUITE 103

MEMPHIS TN 38141

FREIGHT TERMS: COL
SECT. 7 APPLIES:
GTR.

SHIP FROM: THE GOODYEAR TIRE & RUBBER COMPANY
BEAUMONT CHEMICAL PLANT
11357 INTERSTATE 10
BEAUMONT TX 77705

DELIVERY: 44737032

PACKAG E C O D E S

PL = Pallet

PCS	PKG	EM	D E S C R I P T I O N	WEIGHT
20	PL		RUBBER, SYNTHETIC, CRUDE NMFC 171800. MATERIAL: 20000570 NATSYN RNS5726A HR2M CUST MATL: 2103-1015	40,324 LBS
			TOTAL TARE WEIGHT	1,734 LBS
			TOTALS	42,058 LBS

C O M M E N T S

SHIPPER LOAD / CONSIGNEE UNLOAD

PURCHASE ORDER NUMBER(S): 4100249139

SEAL NUMBER(S): 0319878

Contact information at receiving warehouse:

Name: Ineta Hall

Phone: 901-453-3348 (O) <(> & < > > 901-236-4632 (M)

Email: Ineta.Hall@kuehne-nagel.com

- Batch #0001744816

- Vendor Batch #0001744817

Translogistics Reference # VP3226448

COA ATTACHED

THE GOODYEAR TIRE & RUBBER COMPANY, SHIPPER MAR 11 2024

PER: GT&R

200 INNOVATION WAY, AKRON, OH 44316

RECEIVED IN APPARENT GOOD ORDER: EXCEPTIONS NOTED

CARRIER PER:

DATE:

DATE:

DATE:

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: GMAIL CUSTOMER PICKUP
ROUTE:

ORIGINAL

BILL OF LADING NO
0027739921
CARRIER INVOICE REF #
72723632487M
PAGE 1

224730
VEHICLE ID: TIME OUT: SHIP-DATE: 03/09/24
CARRIER PRO NUMBER: WEST PHARM C/O KUEHNE +NAGEL, INC.
SHIP TO: 6005 FREEPORT AVE., SUITE 103
MEMPHIS TN 38141

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

DELIVERY: 44737032

SHIP FROM: THE GOODYEAR TIRE & RUBBER COMPANY
BEAUMONT CHEMICAL PLANT
11357 INTERSTATE 10
BEAUMONT TX 77705

P A C K A G E C O D E S

PL = Pallet

PCS	PKG	HM	D E S C R I P T I O N	WEIGHT
20	PL		RUBBER, SYNTHETIC, CRUDE NMEC 171800. MATERIAL: 20000570 STCC: 2821220AA NATSYN FNS5726A HE2M P/C: 43524926035 CUST MATL: 2103-1015	40,324 LBS
20			TOTAL TARE WEIGHT	1,734 LBS
			TOTALS	42,058 LBS

C O M M E N T S

SHIPPER LOAD / CONSIGNEE UNLOAD
PURCHASE ORDER NUMBER(S): 4100249139
SEAL NUMBER(S): 0319878
Contact information at receiving warehouse:
Name: Ineta Hall
Phone: 901-453-3348 (O) <(><)> 901-236-4632 (M)
Email: Ineta.Hall@kuehne-nagel.com
- Batch #0001744816
- Vendor Batch #0001744817
Translogistics Reference # VP5226448
COA ATTACHED

THE GOODYEAR TIRE & RUBBER COMPANY, SHIPPER DATE: MAR 11 2024

PER: GT&R RECEIVED IN APPARENT GOOD ORDER: EXCEPTIONS NOTED
CARRIER PER: DATE:

David Hollan

12-Mar-2024