

**Bill to:**

Automated Logistics Systems (ALS)
3525 SCHEELE DR. STE.B,
Jackson,
MI,
49204

Invoice Date: 03/27/2024

Invoice #: 783683-1

Terms: NET 30

Due Date: 04/27/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/25/2024		13001 Bay Area Blvd, Pasadena, TX 77507 - 1115 SOUTH WAYNE STREET, Saint Marys, OH 45885			
			1	\$2,900.00	\$2,900.00

TOTAL
\$2,900.00

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



ORDER # 738638-1

3/25/2024 1:11:43 PM

Carrier: ROYAL3 INC

Trailer Type: Van

A Macropoint connection must be established prior to scheduled pickup time or you are subject to a \$50 penalty or removal from shipment without pay. Contact your Carrier Sales Rep to establish an ELD connection or have driver download the Macropoint Application on their phone.

Stop # 1 Pickup

GOODYEAR PALMER WAREHOUSE
13001 Bay Area Blvd
Pasadena, TX 77507

Earliest: 3/25/2024 07:00
Latest: 3/25/2024 15:00
Weight: 44473 ELBS
16.00 PCS 1024 FT

Stop # 2 Delivery

LOC PERFORMANCE
1115 SOUTH WAYNE STREET
Saint Marys, OH 45885

Earliest: 3/27/2024 08:00
Latest: 3/27/2024 10:00
Weight: 44473 ELBS
16.00 PCS 1024 FT

Total Mileage: 1231

Pay Summary:

Flat Rate: \$2,900.00
Other: \$0.00
Fuel Surcharge: \$0.00
TOTAL: \$2,900.00

Remarks:

PU # 044739611 3x3: LOCSAI , Loc
Performance
DL:LOC@automatedlogistics.com

Tender Accepted By:

Asta Mijao

Carrier Rep: Marco Rojas

Phone: 517-782-7500

Cell:

Fax:

- The following information is REQUIRED at each stop
 - Pickup: Onsite notification, piece count, weight, BOL number. Confirmed with ALS Employee PRIOR to departure. Driver is responsible for ensuring the securement of freight.
 - Delivery: POD name
 - A SIGNED POD must be provided within five (5) business days of delivery or could result in a \$250 rate reduction
- 1) Driver must call 517-782-7500 at the time of pickup and delivery. SIGNED Proof of delivery must be emailed within 24hrs: accountspayable@automatedlogistics.com.
 - 2) Order number (upper right-hand corner of this form) MUST accompany your invoice to ALS, along with the original BOL and Proof of Deliveries within 14 days of delivery or deductions from settlement will occur in the form of a \$50 late fee.
 - 3) Bills of Lading must be signed and dated by shipper, carrier, and consignee. Carrier is responsible for these duties. Fax this signed agreement to ALS 888-764-6225. This fax will constitute an agreement for performance of the service listed above. All unplanned delays must be approved by ALS in writing prior to being implemented. Disclaimer: All services by Automated Logistics are subject to the terms and conditions at www.automatedlogistics.com/terms.html
 - 4) If the stop details are missing from your rate con then we need a drivers origin location. Please contact your ALS rep and an updated rate con will be sent.
 - 5) Any trailer dropped at an intermediary stop before delivery to final consignee must be left in a secure and protected manner including chains and tarps for open deck trailers. In the event the driver leaves the trailers without tarping or other securement, the carrier is liable for damages due to exposure of cargo.
 - 6) Unless otherwise specified on this rate con, all shipments are tendered for DEDICATED USE of equipment

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:

CUSTOMER PICKUP

ORIGINAL

BILL OF LADING NO
7744742549

PAGE 1

VEHICLE ID: * 94931 ✓
TIME IN: TIME OUT: SHIP-DATE: 03/22/24
CARRIER PRO NUMBER:
SHIP TO: LOC PERFORMANCE PRODUCTS
1115 SOUTH WAYNE STREET
SAINT MARYS OH 45885

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

SHIP FROM: THE GOODYEAR TIRE & RUBBER COMPANY
C/O PALMER LOGISTICS PASADENA
13001 BAY AREA BLVD
PASADENA TX 77507

DELIVERY: 44739611

PACKAGE CODES

MC = Metal Cont

PCS	PKG	HM	DESCRIPTION	WEIGHT
14	MC		RUBBER, SYNTHETIC, CRUDE NMFC 171800. MATERIAL: 20360397 STCC: 2821220AA PLF1723 GPS5 P/C: 443XXX CUST MATL: ZOTOSAC	40,552 LBS
			TOTAL TARE WEIGHT	4,177 LBS
14			TOTALS	44,729 LBS

COMMENTS

SHIPPER LOAD / CONSIGNEE UNLOAD
PURCHASE ORDER NUMBER(S): SM000034-7:58
SEAL NUMBER(S): 3067147

THE GOODYEAR TIRE & RUBBER COMPANY, SHIPPER

PER: GT&R LORI MARTINEZ DATE: 3/20/2024

200 INNOVATION WAY. AKRON, OH 44316

RECEIVED IN APPARENT GOOD ORDER: EXCEPTIONS NOTED

CARRIER PER: DATE:

Shipper Rubben 3-25-24

BOOKING NUMBER: N/A

SHIPPER PROVIDED SHORT FORM BILL OF LADING - NOT NEGOTIABLE - DOMESTIC

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ORIGINATING CARRIER: GWLL
ROUTE:

CUSTOMER PICKUP

ORIGINAL

BILL OF LADING NO
7744742549

PAGE 1

VEHICLE ID: * 94937 ✓
TIME IN: TIME OUT: SHIP-DATE: 03/22/24
CARRIER PRO NUMBER:
SHIP TO: LOC PERFORMANCE PRODUCTS
1115 SOUTH WAYNE STREET
SAINT MARYS OH 45885FREIGHT TERMS: COL
SECT. 7 APPLIES:
GT&R, ✓SHIP FROM: THE GOODYEAR TIRE & RUBBER COMPANY
C/O PALMER LOGISTICS PASADENA
13001 BAY AREA BLVD
PASADENA TX 77507

DELIVERY: 44739611 ✓

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THE GOODYEAR TIRE & RUBBER COMPANY, SHIPPER

PER: GT&R LORI MARTINEZ DATE: 3/20/2024

200 INNOVATION WAY. AKRON, OH 44316

RECEIVED IN APPARENT GOOD ORDER: EXCEPTIONS NOTED

CARRIER PER: DATE:

Shipper

Rubbman 3-25-24

BOOKING NUMBER: NIA

DR 3-27-24