

**Bill to:**

DIVERSIFIED LOGISTICS LLC
6592 SPRINGDALE ROAD ,
Cincinnati,
OH,
45253

Invoice Date: 04/26/2024

Invoice #: 158656

Terms: NET 30

Due Date: 05/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/25/2024		1804 S. Green St, Tupelo, MS, 38804 - 902 Southern Ave, Fayetteville, NC, 28301			
			1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

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**

Rate & Load Confirmation

Diversified Logistics LLC
P.O. Box 53784
Cincinnati, OH, USA 45253
Phone: 513-245-2013
Fax: 513-258-0024

Dispatcher:	Rick F	LOAD #	158656
Phone #:	513-245-2013	Ship Date:	Apr 25 2024
Fax #:	513-258-0024	Today's Date:	Apr 25 2024
Email:	dispatch@diversifiedlogisticsohio.com		
W/O:			

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
ROYAL3 INC	630-485-7370 x113		Van	\$1,800.00 USD	Open

Shipper 1 The Goodyear Tire & Rubber TUPELO (Receiving Docks) 1804 S. Green St Tupelo, MS, 38804 Phone: 662-681-6001	Date: Apr 25 2024 Time: Type: TL Quantity: 1 Weight: 40000 lbs Notes: PICK UP AT RECEIVING DOCKS 8-9am	Purchase Order #: Fayetteville Major Intersection: Shipping Hours: Appointment: No Description: stock loads
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Consignee 1 Commercial Merchandise G 902 Southern Ave Fayetteville, NC, 28301 Phone: 910-483-4186	Date: Apr 26 2024 Type: TL Quantity: 1 Weight: 40000 lbs Notes: 8am appt	Purchase Order #: Major Intersection: Receiving Hours: Appointment: Yes Description: stock loads
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Dispatch Notes:

If Appointments are missed there will be potential 10%-25% rate deduction if valid. At NO time is the carrier to contact the shipper or consignee direct, Unless approval in writing by Diversified Logistics Management. The agreed to rate includes all fuel surcharges, unloading/loading, stop off fees. Diversified Logistics LLC will not be responsible for any refused loads, and the **carrier is liable for full loss resulting from damage, injury, loss, or delay.** Carrier must submit original certificates of insurance to Diversified Logistics LLC before payment for freight charges are released. Accepting loads: Driver is responsible for the securing of the trailer, and confirms product count. *****PROOF OF DELIVERY MUST BE EMAILED UPON DELIVERY TO DIVERSIFIEDLOG@YAHOO.COM *** Lumper Services will be paid by The Carrier & Then added to Rate Confirmation**
T or Comp Checks, E checks NOT available by Diversified Logistics

Carrier Pay: Line Haul: \$1800.00, **TOTAL: \$1800.00 USD**

Accepted By: Al Milanovic Date: _____ Signature: _____

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

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: DLLW
ROUTE: 557505

DIVERSIFIED LOGISTICS LLC

ORIGINAL

BILL OF LADING NO
4400885445

CARRIER INVOICE REF #

PAGE 1

VEHICLE ID: H03250

TIME IN: TIME OUT:

SHIP-DATE: 04/25/24

CARRIER PRO NUMBER:

SHIP TO: COMMERCIAL STORAGE

902 SOUTHERN AVE

FAYETTEVILLE, NC 28301

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

SHIP FROM: TUPELO PLANT
TUPELO
1804 SOUTH GREEN STREET
TUPELO, MS 38804-6504

DELIVERY: 722233823
PL/SID: 885445

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

SLP = SLIP SHEET

PCS	PKG	HM	D E S C R I P T I O N	W E I G H T
1			PACKET OF RELATED DOCUMENTS & PACKING LIST	
16	SLP		COMPOUNDS, RUBBER, UNVULCANIZED, NMFC 171800.	39,683 LBS
			STCC:2821226AA	
			N557NS1861A03	
			TOTAL TARE WEIGHT	50 LBS
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17			TOTALS	39,733 LBS

-----C O M M E N T S-----

UNLOADING POINT/DOCK CODE: Rcv Fayetteville
PURCHASE ORDER NUMBER(S): 4533465251
SEAL NUMBER(S): 0004919

CARRIER: ROYAL3

THE GOODYEAR TIRE & RUBBER COMPANY, SHIPPER

PER: GT&R *John Cota*
1144 E. MARKET ST. AKRON, OH 44316

DATE: *4-25-24*
MAIL ORIGINAL PREPAID FREIGHT BILL TO
FREIGHT ACCOUNTING DEPARTMENT
P.O.BOX 1709 AKRON, OH 44309-1709

RECEIVED IN APPARENT GOOD ORDER: EXCEPTIONS NOTED

CARRIER PER: _____ 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: DLLW
ROUTE: 557505

DIVERSIFIED LOGISTICS LLC

ORIGINAL

27107

BILL OF LADING NO
4400885445

CARRIER INVOICE REF #

VEHICLE ID: H03250

TIME IN: TIME OUT:

SHIP-DATE: 04/25/24

CARRIER PRO NUMBER:

PAGE 1

SHIP TO: COMMERCIAL STORAGE
902 SOUTHERN AVE
FAYETTEVILLE, NC 28301

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

7 Damaged SK

SHIP FROM: TUPELO PLANT
TUPELO
1804 SOUTH GREEN STREET
TUPELO, MS 38804-6504

DELIVERY: 722233823
PL/SID: 885445

-----P A C K A G E C O D E S-----
| SLP = SLIP SHEET |

PCS	PKG	HM	DESCRIPTION	WEIGHT
1			PACKET OF RELATED DOCUMENTS & PACKING LIST	
16	SLP		COMPOUNDS, RUBBER, UNVULCANIZED, NMFC 171800. STCC:2821226AA N557NS1861A03	39,683 LBS
			TOTAL TARE WEIGHT	50 LBS
17			TOTALS	39,733 LBS

-----C O M M E N T S-----

UNLOADING POINT/DOCK CODE: Rcv Fayetteville
PURCHASE ORDER NUMBER(S): 4533465251
SEAL NUMBER(S): 0004919

CARRIER: ROYAL3

THE GOODYEAR TIRE & RUBBER COMPANY, SHIPPER

PER: GT&R
1144 E. MARKET ST. AKRON, OH 44316

DATE: 4-25-24
MAIL ORIGINAL PREPAID FREIGHT BILL TO
FREIGHT ACCOUNTING DEPARTMENT
P.O. BOX 1709 AKRON, OH 44309-1709

RECEIVED IN APPARENT GOOD ORDER: EXCEPTIONS NOTED

CARRIER PER: DATE:

RECEIVED, Date 4-26-24

COMMERCIAL MERCHANDISE, DIV.

M.M. SMITH STORAGE WAREHOUSE, INC.

J. Smith