

**Bill to:**

RYDER INTEGRATED LOGISTICS,INC

po box 130020 ,

Ann Arbor,

MI,

48103

Invoice Date: 05/31/2024

Invoice #: 1339861

Terms: NET 30

Due Date: 07/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/30/2024		3301 Scenic Hwy, Baton Rouge, LA 70805 - 1901 GOODYEAR BLVD, Danville, VA 24541			
			1	\$2,600.00	\$2,600.00

TOTAL
\$2,600.00

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**



If you have any issues please
contact your Account Executive
or call 800-392-3736

Carrier Load Tender

Reference: 1339861 (Load ID) **Carrier:** Royal3 Inc (ZFIH) **Tender:** 05/29/2024 02:40

Origin: EPW Warehouse / Wilson Warehouse 3301 Scenic Hwy Baton Rouge, LA 70805
phone: fax: email:

Pickup: **Planned Date:** 05/30/2024 08:00AM - 05/30/2024 10:00AM

Destination: GOODYEAR TIRE AND RUBBER CO 1901 GOODYEAR BLVD Danville, VA 24541
phone: fax: email:

Delivery: **Planned Date:** 05/31/2024 01:00PM - 05/31/2024 01:00PM

Bill To: Ryder Freight Management Group Submit Invoices to: RyderFMGpaperwork@ryder.com Novi, MI 48377
Billing and Invoicing questions phone: fax: email: FMGAacct@ryder.com

Comments

Contact Information: Peyton Knott 817-210-6909

Drivers are ineligible for detention and may face fines if they do not track their shipments.

Equipment

53 Dry Van Only (V5)

Items

Item ID	HM	Description	Weight	Class	NMFC	Dimensions	Temp Control
		Palletized Rubber	40000.0	50.0			

Stop 1 (pickup)

Planned Date: 05/30/2024 08:00AM - 05/30/2024 10:00AM

EPW Warehouse / Wilson Warehouse, 3301 Scenic Hwy, Baton Rouge, LA 70805

Phone: Fax:

SN1105375 (Shipment ID) 40,000 lb 26.0 PLT

PO # 4533710482 / BOL

00723926106M / Bid # 538068

(Customer Reference Number)

Order / pickup # 6294192 (SHIPPER

REF)

1339861 (Load ID)

1339861 (BOL)

Stop 2 (drop)

Planned Date: 05/31/2024 01:00PM - 05/31/2024 01:00PM



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GOODYEAR TIRE AND RUBBER CO, 1901 GOODYEAR BLVD, Danville, VA 24541

Phone: Fax:

SN1105375 (Shipment ID) 40,000 lb 26.0 PLT
PO # 4533710482 / BOL
00723926106M / Bid # 538068
(Customer Reference Number)
Order / pickup # 6294192 (SHIPPER
REF)
1339861 (Load ID)
1339861 (BOL)

Freight Terms

Charge Details

Description	Rate	Quantity	Charge
Total Line Haul	2600.0 Flat Rate		\$2600.0
		Total:	\$2600.0

Freight Terms: 2600.0USD, Third Party (40000.0 lb) (910.0 miles)

References

Reference Type	Reference Value
SHIPPER REF	Order / pickup # 6294192
Customer Reference Number	PO # 4533710482 / BOL 00723926106M / Bid # 538068
BOL	1339861

Special Instructions

Drivers are ineligible for detention and may face fines if they do not track their shipments.

Please ensure any additional charges beyond what is on this initial rate confirmation are reported to your Account Executive within 24 hours and submit all supporting documentation within 48 hours of delivery. If you fail to send in all required documentation including PODs and Invoices to RyderFMGpaperwork@ryder.com within 15 days of delivery, you run the risk of not being paid on time.



If you have any issues please
contact your Account Executive
or call 800-392-3736

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Bill To:	Ryder Freight Management Group Submit Invoices to: RyderFMGpaperwork@ryder.com Novi, MI 48377 Billing and Invoicing questions phone: fax: email: FMGAacct@ryder.com	

For any questions related to this rate con, please contact your Account Executive.

For any questions related to billing, please contact FMGAacct@ryder.com

For More Loads From Ryder, Go Here: https://carriers.parade.ai/d/ryder-brokerage?tab=all_loads

BILL OF LADING - SHORT FORM

ORIGINAL NOT NEGOTIABLE

DELIVERY DATE

29-May-2024

DELIVERY TIME

BUSINESS HOURS

BILL OF LADING

14141409

NAME OF CARRIER

ORDER REFERENCE NO.

6294192 / 880983333 / 6109862816

CUSTOMER'S REFERENCE NO.

4533710482

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of the Bill of Lading

FROM EM Prod Solutions Co-US

(PLANT CODE USE1) AT 3301 SCENIC HIGHWAY, BATON ROUGE, LA 70805-6376, USA

SHIPPING DATE

29-May-2024

SID-B/L NO.

14141409

CONSIGNEE TO

GOODYEAR TIRE & RUBBER COMPANY
DANVILLE PLANT
DANVILLE VA 24541-2552
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

GROSS

TARE

NET

S&C

LPVC

Ship's Load
Consign. Unload☐☐☐

The description and weight indicated on this bill of lading are correct. Subject to verification by the Western Weighing and Inspection Bureau according to agreement. Shipper's imprint in lieu of stamp, not part of bill of lading approved by the Interstate Commerce Commission.
If the 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".

The property described herein is apparent good order, except as noted (contents and conditions of contents of packages unknown, marked, consigned and delivered as 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 of said destination. It is mutually agreed as to each carrier of all or any said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to the contract in effect between carrier and shipper or Excessholder's third party logistics provider (and such contract governs in the event of a conflict with the Uniform Freight Bill of Lading, as well as this bill of lading, in the absence of such a contract or to the extent that the Uniform Freight Bill of Lading applies to the following modes of transportation, every service to be performed hereunder shall be subject to the Uniform Freight Bill of Lading, and (2) in the applicable mode carrier classification or tariff if this is a motor carrier shipment; however, in any situation where the Uniform Freight Bill of Lading applies, the following exceptions shall apply:

1. The burden of proof as to damage or loss remains with the carrier. Shipper establishes a prima facie case by evidence (1) that the cargo was tendered to the carrier in good condition, (2) that the cargo was received in damaged condition or otherwise lost, and (3) setting forth the quantum of damage or loss.
2. The Carrier listed on the bill of lading and the carrier in possession of the goods at the time of loss or damage are liable to the shipper.
3. Claims for damage or loss must be presented within nine (9) months of the original delivery date or the date when the goods should have been delivered.
4. Limitations of liability shall only apply if the cargo value has been stated by the shipper or has been agreed upon in writing as the released value.
5. Except Uniform Freight Bill of Lading Chapter 1 (a), 1(b), 3.00 and 3.00 as revised 8/13/16, or analogous provisions in third-party logistics provider's contract with the carrier.

If a freight collect shipment, this bill of lading is a receipt of goods only and a carrier shall have no recourse against consignee for payment of freight and other charges for such freight collect shipments. Carrier hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, and both in the classification of tariff which governs the transportation of the shipment, and the said terms and conditions as modified above are hereby agreed to by the carrier and assigned for himself and his assigns. If delivery is made by seller's truck or any vehicle of buyer, Bill of Lading provisions are not applicable and this document will serve as a delivery receipt.

PLACARDS OFFERED

CARRIER SIGNATURE

HM DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS

FREIGHT WEIGHT
(SUB. TO CORR.)

FREIGHT CODE/DESCRIPTION: 2821220 CRUDE SYNTH RUBBER

LINE: 1 PRODUCT CODE/DESCRIPTION: 5229931 / EXXON BROMOBUTYL 2222

PKG DESC: 34KGX36 EVA CRT - Leased Crate

CUSTOMER PRODUCT CODE: RIONIC

ORD. QTY:

13492.301 LB

Pricing QTY: 6120.000KG

MODE: Truck (ST)

PRODUCT WT: 13,492.301 LB

PACKAGED WT: 14,962.962 LB

PKG WT:

NO PKGS:

5 PRODUCT VOL:

PACKAGED VOL:

SHELL CAP:

COEFF:

WT/VOL STD TEMP: 0.000

COR. LOAD TEMP:

WT/VOL LOAD TEMP:

COMPT NO:

API:

BATCH NO: L24051710H

PO: 4533710482

VEH NO:

PO LINE ITEM:

SEALS: 5270398

TOTAL PKGS:

5

TOTAL NET WT:

13,492.301 LB

TOTAL PKG WT:

TOTAL FREIGHT WT: 14,962.962 LB

Delivery Instructions:

FOR APPOINTMENTS OR DIRECTIONS CALL 434-791-9342 OR EMAIL CINDY PARSONS

/ CINDY_PARSONS@GOODYEAR.COM OR DEE BARKER / DOLORES_BARKER@GOODYEAR.COM

** IF DELIVERY COMPROMISED PLEASE CONTACT CUSTOMER SERVICE AT

FOR CHEMICAL EMERGENCY CALL CHEMTREC @ 1-800-424-9300 or 1-703-527-3887 DAY OR NIGHT

Carrier certifies that the cargo tank supplied for this shipment is a proper container, as required in part 173, for the transportation of the commodity in the bill of lading or other shipping paper. This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation. Subject to section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse of the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Permanent Post Office Address of Shipper

SHIPPER

Per

If charges are to be prepaid, write or stamp here, "To Be Prepaid"

COLLECT

PER

Forward freight bill to:

GOODYEAR TIRE & RUBBER COMPANY
DANVILLE PLANT
DANVILLE VA 24541-2552
USA

CARRIER

Royal 3

PER

Javier A. Arriola

(The signature here acknowledges only the amount prepaid)

WHEN FREIGHT IS PREPAID SEND SHIPPING NOTICE WITH INVOICE

Page: 1 of 2

BILL OF LADING - SHORT FORM

ORIGINAL, NOT NEGOTIABLE

DELIVERY DATE	DELIVERY TIME	BILL OF LADING
29-May-2024	BUSINESS HOURS	14141409

NAME OF CARRIER		ORDER REFERENCE NO. 6294192 / 880983333 / 8109862816	CUSTOMER'S REFERENCE NO. 4533710482
RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of the Bill of Lading		SHIPPING DATE 29-May-2024	
FROM EM Prod Solutions Co-US (PLANT CODE USE1) AT 3301 SCENIC HIGHWAY, BATON ROUGE, LA 70805-6376, USA			
SID-BL NO 14141409	CONSIGNEE TO GOODYEAR TIRE & RUBBER COMPANY DANVILLE PLANT DANVILLE VA 24541-2552 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 GROSS TARE NET	The property described below, in apparent good order, except as noted contents and conditions of contents of packages, unopened, marked, consigned and delivered as 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 the place of delivery at said destination. It is mutually agreed as to each carrier of all or any said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to the contract in effect between carrier and shipper, or Consignee's third party logistics provider, and such contract governs in the event of a conflict with the Uniform Freight Bill of Lading. As well as this bill of lading, in the absence of such a contract or to the extent that the Uniform Freight Bill of Lading applies in the following modes of transportation, every service to be performed hereunder shall be subject to the Uniform Freight 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 classification or tariff if this is a motor carrier shipment. However, in any situation where the Uniform Freight Bill of Lading applies, the following exceptions shall apply: 1. The burden of proof as to damage or loss remains with the carrier. Shipper establishes a prima facie case by addendum (1) that the cargo was tendered to the carrier in good condition, (2) that the cargo was received in damaged condition or otherwise lost, and (3) setting forth the quantum of damage or loss. 2. The Carrier listed on the bill of lading and the carrier in possession of the goods at the time of loss or damage are liable to the shipper. 3. Claims for damage or loss must be presented within nine (9) months of the original delivery date or the date when the goods should have been delivered. 4. Limitations of liability shall only apply if the cargo value has been stated by the shipper or has been agreed upon in writing as the released value. 5. Delete Uniform Freight Bill of Lading Chapters 1 (a), 1 (b), 2 (a) and 5 (a) as revised 8/13/18, or analogous provisions in the shipper's logistics provider's contract with the carrier. If a freight collect shipment, this bill of lading is a receipt of goods only and a carrier shall have no recourse against consignee for payment of freight and other charges for such freight collect shipments. Carrier hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back hereof, and the said terms and conditions as modified above are hereby agreed to by the carrier and accepted for himself and his assigns. If delivery is made by seller's truck or city vehicle of buyer, Bill of Lading provisions are not applicable and this document will serve as a delivery receipt.
S/LC <input type="checkbox"/>		LFVC <input type="checkbox"/>	Ships Load Coming Unload <input type="checkbox"/>
The description and weight indicated on this bill of lading are correct. Subject to verification by the Western Weighing and Inspection Bureau according to agreement. Shippers stamp in lieu of stamp, not part of bill of lading approved by the Interstate Commerce Commission. * If the 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"		PLACARDS OFFERED CARRIER SIGNATURE	

HM	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	FREIGHT WEIGHT (SUB. TO CORR.)
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EXXONMOBIL CHEMICAL - 888-844-1438 OR GOODYEAR 434-791-9409

***** ONLY FOR PACKAGE TRUCK SHIPMENTS *****

CONSIGNEE PHONE 434 791 9387, SHEILA CLIFTON. DELIVERY HRS ARE 7:30 A.M.
TO 6:30PM 7 DAYS A WEEK. UNLESS DIFFERENT HOURS APPROVED BY GOODYEAR

STREET ADDRESS: 1901 GOODYEAR BOULEVARD, DANVILLE, VA 24541

ATTN ALL TRUCK CARRIERS: DELIVERY DATES MUST BE HONORED ON ALL GOODYEAR
SHIPMENTS. THE FOLLOW PERSONS IN DANVILLE MUST APPROVE ANY CHANGE TO THE
DELIVERY DATE ON THE ORDER:SHEILA CLIFTON 434-791-9387 - RAW MATERIALS
DAVID CARTER 434-791-9342 - RECEIVING CLERK

FOR CHEMICAL EMERGENCY CALL CHEMTREC® @ 1-800-424-9300 or 1-703-527-3887 DAY OR NIGHT		
Carrier certifies that the cargo tank supplied for this shipment is a proper container, as required in part 173, for the transportation of the commodity in the bill of lading or other shipping paper. This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation. Subject to section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse of the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.		
Permanent Post Office Address of Shipper	SHIPPER Per	CARRIER Royal 3
If charges are to be prepaid, write or stamp here, "To Be Prepaid"	Forward freight bills to: GOODYEAR TIRE & RUBBER COMPANY DANVILLE PLANT DANVILLE VA 24541-2552 USA	PER Javier A. Arriola
COLLECT		
PER		
(The signature here acknowledges only the amount prepaid.)		

WHEN FREIGHT IS PREPAID SEND SHIPPING NOTICE WITH INVOICE

Page: 2 of 2



SHIP FROM:									
Name: MWG									
Address: 2800 Eastern Blvd									
City/State/Zip: Middle River, MD 21220									
Hours of Operation:									
Contact:									
SHIP TO:									
Name: MWG									
Address: 24 Clapper Road									
City/State/Zip: Milton, VT 05468									
Hours of Operation:									
Contact: Jeremiah Cutsinger, 802.322.4294									
THIRD PARTY FREIGHT CHARGES BILL TO:									
Name: TRAFFIX USA INC									
Address: PO Box 850098									
City/State/Zip: Minneapolis, MN 55485-0098									
Freight Charge Terms: (freight charges prepaid unless marked)									
Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input checked="" type="checkbox"/>									
Load#: T00625706									
Date: 05-30-2024									
BOL#:									
BOL COMMENT:									
Pickup Date: 2024-05-30T11:00									
Pickup Appt: 2024-05-30T11:00									
Delivery Date: 2024-05-31T13:00									
Delivery Appt:									
Equipment Type: Dry Van- 53 FT									
REQUESTED SERVICE:									
SCAC: NAME:									
Trailer Number: Truck#:									
SPECIAL INSTRUCTIONS:									
CUSTOMER ORDER INFORMATION:									
CUSTOMER ORDER NUMBER		# PKGS		WEIGHT		PALLET SLIP YES or NO		REFERENCE NUMBERS	
1461367		11		21725.00				PO Number: MWG PO-904	
GRAND TOTAL		11		21725.00					
CARRIER INFORMATION:									
HANDLING UNIT		PACKAGE		WEIGHT		H.M. (x)		LTL ONLY	
QTY	TYPE	QTY	TYPE						
11	Pallet	715	Piece	21725.00 Lb					
11		715		21725.00					
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.								COD Amount: \$ _____	
								Fee Terms: Collect: _____ Prepaid: <input checked="" type="checkbox"/> _____	
								Customer check acceptable: _____	
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).									
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.					The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.				
SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.					CONSIGNEE SIGNATURE PRINT NAME Jeremiah Cutsinger DATE: 5/31/24				
Signature/Date					CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted. Signature/Date				