Royal 3inc.

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	ĺ

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: 13	339861 (Load ID) Carrier: Royal3 Inc (ZFIH)	Tender: 05/29/2024 02:40			
Origin:	EPW Warehouse / Wilson Warehouse 3301 Scenic Hwy phone: fax: email:	Baton Rouge, LA 70805			
Pickup:	Planned Date: 05/30/2024 08:00AM - 05/30/2024 10:00AM	Λ			
Destination:	GOODYEAR TIRE AND RUBBER CO 1901 GOODYEAR BLVD Danville, VA 24541				
	phone: fax: email:				
Delivery:	ry: 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: FMGAcct@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

101110							
Item ID	НМ	Description	Weight	Class	NMFC	Dimensions	Temp Control
		Palletized Rubber	40000.0	50.0			

Stop 1 (pickup)						
Planned Date: 05/30/2024 08:00A	Planned Date: 05/30/2024 08:00AM - 05/30/2024 10:00AM					
EPW Warehouse / Wilson Warehou	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 (SHIPPE	R					
REF)						
1339861 (Load ID)						
1339861 (BOL)						

Stop 2 (drop) Planned Date: 05/31/2024 01:00PM - 05/31/2024 01:00PM



Carrier Load Tender

Reference: 13	39861 (Load ID) Carrier: Royal3 Inc (ZFIH)	Tender: 05/29/2024 02:40				
Origin:	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 10:00	AM				
Destination:	on: GOODYEAR TIRE AND RUBBER CO 1901 GOODYEAR BLVD Danville, VA 24541					
	phone: fax: email:					
Delivery:	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: FMGAcct@ryder.com					

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 Deference	PO # 4533710482 / BOL
Customer Reference Number	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 <u>RyderFMGpaperwork@ryder.com</u> within 15 days of delivery, you run the risk of not being paid on time.



Carrier Load Tender

Reference: 13	39861 (Load ID) Carrier: Royal3 Inc (ZFIH)	Tender: 05/29/2024 02:40
Origin:	EPW Warehouse / Wilson Warehouse 3301 Scenic Hwy Bate phone: fax: email:	on Rouge, LA 70805
Pickup:	Planned Date: 05/30/2024 08:00AM - 05/30/2024 10:00AM	
Destination:	GOODYEAR TIRE AND RUBBER CO 1901 GOODYEAR BLVE phone: fax: email:	D Danville, VA 24541
Delivery:	Planned Date: 05/31/2024 01:00PM - 05/31/2024 01:00PM	
Bill To:	Ryder Freight Management Group Submit Invoices to: Ryde48377Billing and Invoicing questions phone: fax: email: FMGAcct@ry	

For any questions related to this rate con, please contact your Account Executive. For any questions related to billing, please contact <u>FMGAcct@ryder.com</u>

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

BILL OF LADING - SH	29-May-2024	BUSINESS HOURS	5 14141409	
NAME OF CARRIER	ORDER REFERENC		CUSTOMER'S REFERENCE NO.	
RECEIVED, subject to the classifications and tariffs in effect or	8294192 / 88098333	3 / Bankashara	4533710482	
FROM EM Prod Solutions Co-US	the case of the second of the ter of Cabid	22	SHIPPING DATE	
PLANT CODE USEI) AT 3301 SCENIC HIG			20-May-2024	
SID-B/L NO. CONSIGNED TO 4141409	NOTE: Where the rate is dependent on value, shippers are required to state specifically in	contacts of partness company, many	and prod order, except as tuning (surcards and conditions of all consepted and destinant as indicated before, which said carrier	
GOODYEAR TIRE & RUBBER COMPANY	property. The agreed or declared value of the	the word carrier being understand data presentation of the property under the co		
DANVILLE PLANT	property is hereby specifically stated by the shipper to be not exceeding	powsession of the property under the indicated payment to large to the pay of an exploration of advances of sense developments. The indicate system as the centre investment of all or any setting indications, and and any payment and return to contributions, and as to each payment per any time extension of advances of an exploration. Call advances are indicated as a performance indicate any provide contribution of advances of advances of advances in the amount and advances and advances of the indicated and advances of a setting advances in the amount of advances of a setting payment of advances of advances of advances of advances of advances in the advances of advances of advances of a setting payments on the advances of advances of the advances of the advances of the advances of the advances of advances of the advan		
DANVILLE VA 24541-2552 JSA				
	PER	service to be partie read hereunder shall Undern Freiger Classification in affect o	If of Labling applies to the following models of transportation from δ be subject to the Laubern Straight Set of Labling and forth (1) in of the data hereof if the in a rail or rail water stepments, or (2) at δ	
	GROSS	Replicable motor carrier classification or	Self f Pre is a motor carter physicare reserver, in any solution g applies, the following exceptions shall apply	
	August and a second	1. The burden of proof as to demage or a case by evidence (1. But the course	test remains with the cartier. Shipper estudiatives a prime focus landword to the carties in good candidian, (2) that the cartyr wet	
	TARE	2 The Cartier lated on the bit of lading of	where load, and (3) setting facts the quantum of domage of lots, and the carrier in possession of the pools at the time of loss of	
		demage are liable to the altigget. 3.Claims for demage or loss must be pro-	seemed within now (2) murdits of the original delivery date or The	
SLAC LINC Shore Load	NET	A Lundarborn the process should have seen dedivorsed. 4 Lundarborn of landidy shall only apply if the cargo value has been stated by the shopper agreed upon in writing as the invessed value.		
Correg Unicase		Amelogicus provincins in Early party logist		
		E a Taught called arigoment, this bill of its Weitherse against consigning for payment.	ding is a record of goods only and a carrier shall have no of length and other charges for such fingle culture charments with all the terms and conditions of the used bill of lacking.	
e description and weight indicated on this bill of lading are co- astern Weighing and inspection Bureau according to agreems t per of bill of lading approach to the indicated by the second	med. Subject to verification by the ant. Shippers import in law of starso	Control heaving particles that he is leading with all the learner and conditions of the particle of all-log- installing beams in the lack heaving. And first in the constructions of lacet shall geographics the s amountainer of the subpracet, will be easil learner and condition as modified about any family agreed to be the carrier with an agent to himself and or the samples if dividently in model by adding first tradition and whether the learner of the learner.		
The singment moves between two ports to a contract to	ommission The law requires that the bill of lading	and accepted for himself and he easigns of Lading provisions are not applicable at	I if definiting is made by seller's stuck or missivenistics of buyer. Selling this document will serve as a definity receipt.	
all state whether it is "camers or shipper's weight"				
		PLACARDS OFFERED		
		PLACARDS OFFERED CARRIER SIGNATURE		
FREIGHT CODE/DESCRIPTION: 282122	SPECIAL MARKS AND EXCEPT TO CRUDE SYNTH RUBBER DN: 5229931 / EXXON BROMOBUT	CARRIER SIGNATURE	FREIGHT WEIGHT (SUB. TO CORR.)	
FREIGHT CODE/DESCRIPTION: 282122 LINE: 1 PRODUCT CODE/DESCRIPTIO CUSTOMER PRODUCT CODE MODE: Truck (ST) PRODUCT	SPECIAL MARKS AND EXCEPT TO CRUDE SYNTH RUBBER DN: 5229931 / EXXON BROMOBUT RIONIC O WT: 13,492.301 LB PACKAGED	CARRIER SIGNATURE	(SUB TO CORR.) 34KGX35 EVA CRT - Leased Crate .B Pricing QTY: 6120.000KG PKG WT:	
FREIGHT CODE/DESCRIPTION: 282122 LINE: 1 PRODUCT CODE/DESCRIPTIC CUSTOMER PRODUCT CODE MODE: Truck (ST) PRODUCT NO PKGS: 5 PRODUCT	SPECIAL MARKS AND EXCEPT TO CRUDE SYNTH RUBBER DN: 5229931 / EXXON BROMOBUT RIONIC O WT: 13,492.301 LB PACKAGED	CARRIER SIGNATURE TONS TYL 2222 PKG DESC IRD. QTY: 13492.301 L WT: 14,962.962 LB VOL:	(SUB TO CORR.) 34KGX36 EVA CRT - Leased Crate B Pricing QTY: 6120.000KG PKG WT: SHELL CAP:	
FREIGHT CODE/DESCRIPTION: 282122 LINE: 1 PRODUCT CODE/DESCRIPTIC CUSTOMER PRODUCT CODE MODE: Truck (ST) PRODUCT NO PKGS: 5 PRODUCT COEFF: WT/VOL ST COMPT NO:	SPECIAL MARKS AND EXCEPT COCRUDE SYNTH RUBBER DN: 5229931 / EXXON BROMOBUT : RIONIC O WT: 13,492.301 LB PACKAGED VOL: PACKAGED TD TEMP: 0.000 COR. LOAD API: BATCH NO:	CARRIER SIGNATURE TONS TYL 2222 PKG DESC IRD. GTY: 13492.301 L WT: 14,962.962 LB VOL: TEMP:	(SUB TO CORR.) 34KGX35 EVA CRT - Leased Crate .B Pricing QTY: 6120.000KG PKG WT:	
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BILL OF LADING - SHOP	RT FORM 29-May-2024 BUS	DELIVERY T	
RIGINAL NOT NEGOTIABLE			10 141409
NAME OF CARRIER	ORDER REFERENCE NO. 6294192 / 880983333 / 6109662	2816	CUSTOMER'S REFERENCE NO. 4533710482
RECEIVED, subject to the classifications and tariffs in effect on the o FROM EM Prod Solutions Co-US (PLANT CODE USE1) AT 3301 SCENIC HIGHW/	are of the salue of the Bill of Lading	2	SHIPPING DATE 29-May-2024
GOONSIGNED TO 14141409 GOODYEAR TIRE & RUBBER COMPANY DANVILLE PLANT DANVILLE VA 24541-2552 USA	NOTE Where the rate is dependent on value shoppers are insulted to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is herefor, specifically stated by the shopper to be not exceeding PER GROSS TARE	NOTE: Where the rate is dependent on value, thropoes are required to state specificatly in record to agreed or declared value of the property The agreed or declared value of the property is hereby specificatly stated by the thopper to be not exceeding PER GROSS TARE	
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FOR CHEMICAL EMERGENCY CALL CHEMTREC @ 1-800-424-9300 or 1-703-527-3887 DAY OR NIGHT					
Cerrier certificates that the cargo lank supplied for this shipment is	a proper container, as required in part 173, for the partaponasion of the con-	n for transportation, according to the approable regulations of the			
This is to centify that the above named meterials are properly classi- Department of Transportation. Subject to ascision 7 of conditions of following statement. The camer scall not make delivery of this short	red, devoted packaged, marked and isolated with an in provide operation applicable bill of lading. If this shipment is to be deviced to the conserver ment without payment of freight and all other laeful charges SHIPPER	Herider of the compact the compact that egt the			
Permanent Post Office Address of Shipper	Per Per	TUTOT			
7 charges are to be prepaid, write or stamp fore. To be Prepaid ' COLLECT	Forward twore bits to GOODYEAR TIRE & RUBBER COMPANY DANVILLE PLANT	CARRIER Royal 3			
COLLECT	DANVILLE VA 24541-2552 USA	PER			
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(The signature here acknowledges only the amount prepart)		WATH INVOICE			
WHEN FREIGHT	IS PREPAID SEND SHIPPING NOTICE	WITH INVOICE Page 2 of 2			

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Page: 2 of 2

TRAFFIX

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BILL OF LADING Page 1

lame: M	and the second se			SHIP FRO	DM:				Load#: T00625706 Date: 05-30-2024			
Address: 2800 Eastern Blvd									BOL#:			
City/State/Zip: Middle River, MD 21220							-		BOL COMMENT:			
Hours of	Operatio	on:			3 M.							
Contact:								and a				
SHIP TO:								100	Pickup Date: 2024-05-30T11:00			
Name: MWG									Pickup Appt: 2024-05-30T11:00			
Address: 24 Clapper Road									Delivery Date: 2024-05-31T13:00			
Address: 24 Clapper Road City/State/Zip: Milton, VT 05468									Delivery Appt: Equipment Type: Dry Van- 53 FT			
the second se	City/State/Zip: Milton, V1 05468 Hours of Operation:											
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		146136	7		11	2172	5.00		PO Number:MWG PO-904			
	GR	AND TO	TAL		11	2172	5.00	the dealer				
								CARRIER	INFORMATION:			
	IDLING	PAC	KAGE	WEIGHT	т Н.М. (x)	L	w	н	COMMODITY DESCRIPTION LTL ONLY			
QTY	TYPE	QTY	TYPE			and a			Commodilies requiring special, additional care, attention in handling, or stowing must be so marked and packaged as to ensure safe transportation with ordinary care, See Section 2(e) of NMFC Item 360			
11	Pallet	715	Piece	21725.00	Lb	1	1		VSUN 410w,			
11	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	715	Racin	21725.0	00	-10-12-12		調査の	GRAND TOTAL			
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 exceedin						by the shi	pper to be	e not exceed	Customer check acceptable:			
RECEIV writing b rules that	ED, subject etween the	t to individ carrier an establish	lually dete id shipper, ied by the	rmined rates o ; if applicable, ; carrier and an	or contracts the otherwise to t	at have be he rates, c	en agree classificat	d upon in ions and	applicable. See 49 U.S.C 14706(c)(1)(A) and (B). The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.			
SHIPPE	R SIGNA	TURE /	DATE			CONSI	GNEE S	SIGNATUR	CARRIER SIGNATURE / PICKUP DATE			
This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper							E	ch/	Cattier acknowledges receipt of packages and required placards.			
condition	for transport	narked a	and labele	ed, and are in p the applicable	proper	PRINT	NAME	Z	Carrier certifies emergency response information was made			
of the DO	т.		in any to	are applicable	regulations	DATE:	cre	miat	CUTSINGER 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 5/3/							5	/3/	24			
									/ Signature/Date			