



Bill to:
GENERAL TRANSPORT & CONSULTANTS
PO BOX 7727,
Akron,
OH,
44306

Invoice Date: 06/21/2024
Invoice #: 457242
Terms: NET 30
Due Date: 07/21/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/20/2024		S Main St & Bowery St, Akron, OH 44308, USA - 1 Wingfoot Way, Social Circle, GA 30025, USA			
			1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

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



General Transport & Consultants, Inc.

Order #: 457242

P.O.Box 7727
AKRON, OH 44306
Phone: 800-627-6055
Fax: 330-786-3401

Trailer Type: Truckload

Carrier Information
Carrier: RIKI TRANSPORTATION INC / DBA BRZ
Phone: 708-303-5150
Fax:
Attn: steve
MC Number: 086875

Reference Numbers
BL#: 00024007462M
REF: 202406191422
REF: 00024007462M

Stop Information

Load At

GOODYEAR TECHNICAL CENTER (TCM)
1376 TECHWAY DR
Akron, OH44316

Earliest date: 06/20/24 8:00
Latest date: 06/20/24 13:00

Pieces

Weight

0 PCS

0 LBS

Commodity: RUBBER COMPOUND

Deliver To

GOODYEAR TIRE AND RUBBER
1 Wingfoot Way
Social Circle, GA30025

(Earliest date: 06/21/24 8:00
Latest date: 06/21/24 8:00 Apt)

Pieces

Weight

4 PCS

7,000 LBS

Commodity: RUBBER COMPOUND

4 PCS

7,000 LBS

Remarks
MUST LOAD EARLY (8am-1pm) RECEIVER is by APT (8am) - 53' VAN ONLY

Carrier agrees that transportation of this load is being done under their operating authority and that their SMS Scores are adequate to safely handle this freight. Directions supplied verbally and or written by General Transport & Consultants, Inc or customers of General Transport & Consultants, Inc are for informational purposes only. It is the carrier's sole responsibility to lawfully operate their vehicle with any weight, commodity, or dimension over any route, road, highway, or bridge. Carrier shall be solely responsible for any fines, penalties, or citations occurring as a result of operation of their vehicle. It is the carrier's sole responsibility to abide by any all regulations, laws, or ordinances. This agreement is an addendum to the master contract and carrier agreement. We agree to pay the rate and charges listed on this fax; no previous rate or tariff shall be applicable. This rate quote is considered all inclusive of all charges.



General Transport & Consultants, Inc.

Order #: 457242

P.O.Box 7727
AKRON, OH 44306
Phone: 800-627-6055
Fax: 330-786-3401

Confirmation of Contract Carrier Verbal Rate Agreement

Pursuant to our verbal agreement between General Transport & Consultants, Inc., hereafter referred to as BROKER, and RIKI TRANSPORTATION INC / DBA BRZ. hereafter referred to as CARRIER: Both Parties agree that BROKERS reference number 457242 will move at the following rate:

Pay Information

Description	Quantity	Rate	Unit	Amount
Load Broker Line Haul	1	\$1,300.00	FLT	\$1,300.00
Total Pay:				\$1,300.00

This confirmation governs the movement of the above-referenced freight as of the date specified and hereby amends, is incorporated by reference and becomes a part of the certain Transportation Contract by and Broker and Carrier. Carrier agrees to sign the Confirmation and return it to BROKER via FAX and Carrier shall be conclusively presumed to have agreed to the rates set forth herein. By its signature below Carrier further represents and warrants that said mutually agreed upon rates are reasonable and compensatory, that the freight would not have been tendered to Carrier at higher rates, and that no shipments handled under such rates will subsequently be subject to a later claim for undercharges.

IF AGREED SERVICES ARE NOT FULFILLED, RATES ARE NEGOTIABLE.
IF DOUBLE BROKERED, AGREEMENT IS VOID.

COMMENTS

Send invoices to:
ap@generaltrans.com

Driver Name:	Bayardo	Truck Number:	811
Driver Cell:	612-289-0479	Trailer Number:	PTLZ232182

Signature: Conor Smith

Date: 06/19/2024

RIKI TRANSPORTATION INC / DBA BRZ

PLEASE SEND ALL INVOICES AND SUPPORTING DOCUMENTS INCLUDING BILLS OF LADING AND SCALE TICKETS, IF APPLICABLE, TO :
AP@generaltrans.com.

(LATE PICKUP OR DELIVERY
IS SUBJECT TO FINE
with NO communication)



General Transport & Consultants, Inc.

Order #: 457242

P.O.Box 7727
AKRON, OH 44306
Phone: 800-627-6055
Fax: 330-786-3401

Trailer Type: Truckload

Carrier Information
Carrier: RIKI TRANSPORTATION INC / DBA BRZ
Phone: 708-303-5150
Fax:
Attn: steve
MC Number: 086875

Reference Numbers
BL#: 00024007462M
REF: 202406191422
REF: 00024007462M

Stop Information

Load At

GOODYEAR TECHNICAL CENTER (TCM)
1376 TECHWAY DR
Akron, OH44316

Earliest date: 06/20/24 8:00
Latest date: 06/20/24 13:00

Pieces

Weight

0 PCS

0 LBS

Commodity: RUBBER COMPOUND

Deliver To

GOODYEAR TIRE AND RUBBER
1 Wingfoot Way
Social Circle, GA30025

(Earliest date: 06/21/24 8:00
Latest date: 06/21/24 8:00 Apt)

Pieces

Weight

4 PCS

7,000 LBS

Commodity: RUBBER COMPOUND

4 PCS

7,000 LBS

Remarks

MUST LOAD EARLY (8am-1pm) RECEIVER is by APT (8am) - 53' VAN ONLY

Carrier agrees that transportation of this load is being done under their operating authority and that their SMS Scores are adequate to safely handle this freight. Directions supplied verbally and or written by General Transport & Consultants, Inc or customers of General Transport & Consultants, Inc are for informational purposes only. It is the carrier's sole responsibility to lawfully operate their vehicle with any weight, commodity, or dimension over any route, road, highway, or bridge. Carrier shall be solely responsible for any fines, penalties, or citations occurring as a result of operation of their vehicle. It is the carrier's sole responsibility to abide by any all regulations, laws, or ordinances. This agreement is an addendum to the master contract and carrier agreement. We agree to pay the rate and charges listed on this fax; no previous rate or tariff shall be applicable. This rate quote is considered all inclusive of all charges.



General Transport & Consultants, Inc.

Order #: 457242

P.O.Box 7727
AKRON, OH 44306
Phone: 800-627-6055
Fax: 330-786-3401

Confirmation of Contract Carrier Verbal Rate Agreement

Pursuant to our verbal agreement between General Transport & Consultants, Inc., hereafter referred to as BROKER, and RIKI TRANSPORTATION INC / DBA BRZ. hereafter referred to as CARRIER: Both Parties agree that BROKERS reference number 457242 will move at the following rate:

Pay Information

Description	Quantity	Rate	Unit	Amount
Load Broker Line Haul	1	\$1,300.00	FLT	\$1,300.00
Total Pay:				\$1,300.00

This confirmation governs the movement of the above-referenced freight as of the date specified and hereby amends, is incorporated by reference and becomes a part of the certain Transportation Contract by and Broker and Carrier. Carrier agrees to sign the Confirmation and return it to BROKER via FAX and Carrier shall be conclusively presumed to have agreed to the rates set forth herein. By its signature below Carrier further represents and warrants that said mutually agreed upon rates are reasonable and compensatory, that the freight would not have been tendered to Carrier at higher rates, and that no shipments handled under such rates will subsequently be subject to a later claim for undercharges.

IF AGREED SERVICES ARE NOT FULFILLED, RATES ARE NEGOTIABLE.
IF DOUBLE BROKERED, AGREEMENT IS VOID.

COMMENTS

Send invoices to:
ap@generaltrans.com

Driver Name:	Bayardo	Truck Number:	811
Driver Cell:	612-289-0479	Trailer Number:	PTLZ232182

Signature: Conor Smith

Date: 06/19/2024

RIKI TRANSPORTATION INC / DBA BRZ

PLEASE SEND ALL INVOICES AND SUPPORTING DOCUMENTS INCLUDING BILLS OF LADING AND SCALE TICKETS, IF APPLICABLE, TO :
AP@generaltrans.com.

(LATE PICKUP OR DELIVERY
IS SUBJECT TO FINE
with NO communication)

Process Development Center
1376 Tech Way Drive
Building 61 North D/109B
Akron, OH 44306

TO

Isaura Naveda Ph. 678-956-2471
Goodyear Tire & Rubber Co.
1 Wingfoot Way
Social Circle Georgia 30025

FROM				TO			
Name	Process Development Center			Name	Isaura Naveda Ph. 678-956-2471		
Company	The Goodyear Tire & Rubber Co.			Company	Goodyear Tire & Rubber Co.		
Street	1376 Techway Drive			Street	1 Wingfoot Way		
	Building 61 North D/109B						
City, State	Akron, OH 44316			City, State	Social Circle Georgia 30025		
Dept	PDC	Acct					

# Pkg	Description	Weight (lb)	Net Weight (lb)	Serial Numbers
2	Molds	3000	6000	
1	Valve Package 5'x6'x30"	600	600	
1	Valve Package 4'x8'x30"	300	300	
			0	
			0	
			0	
	The 5'x6'x30" package needs to be		0	
	lifted with straps		0	
			0	
			0	
			0	
			0	
TOTAL			TOTAL	
4			6900	

Shipping Instructions		For Shipping Use Only	
Ship Via:	Payment:	Method	
<input type="checkbox"/> Next Day	<input checked="" type="checkbox"/> Shipper	Bill No.	
<input type="checkbox"/> Second Day	<input type="checkbox"/> Recipient	Ship. Cost	
<input type="checkbox"/> Routine	<input type="checkbox"/> Third Party	Date	
<input checked="" type="checkbox"/> Best Way	<input type="checkbox"/> COD Amt Due	Shipped By	
		Dept. Chgd	

Shipper Signature: James Johnson Date: 6/20/2024

Freight Employee Signature: ☒ *[Signature]* 06-20-24 Date: 06-20-24

Received by Signature: _____ Date: _____

COMMENTS

The Goodyear Tire & Rubber Co.

Process Development Center
1376 Tech Way Drive
Building 61 North D/109B
Akron, OH 44306

Bill of Lading

FROM				TO	
Name	Process Development Center			Name	Isaura Naveda Ph. 678-956-2471
Company	The Goodyear Tire & Rubber Co.			Company	Goodyear Tire & Rubber Co.
Street	1376 Techway Drive			Street	1 Wingfoot Way
	Building 61 North D/109B				
City, State	Akron, OH 44316			City, State	Social Circle Georgia 30025
Dept	PDC	Acct			

# Pkg	Description	Weight (lb)	Net Weight (lb)	Serial Numbers
2	Molds	3000	6000	
1	Valve Package 5'x6'x30"	600	600	
1	Valve Package 4'x8'x30"	300	300	
			0	
			0	
			0	
	The 5'x6'x30" package needs to be		0	
	lifted with straps		0	
			0	
			0	
			0	
			0	
TOTAL			0	
4			TOTAL	
	Shipping Instructions		6900	

Shipping Instructions		6900	
Ship Via:	Payment:	For Shipping Use Only	
<input type="checkbox"/> Next Day	<input checked="" type="checkbox"/> Shipper	Method	
<input type="checkbox"/> Second Day	<input type="checkbox"/> Recipient	Bill No.	
<input type="checkbox"/> Routine	<input type="checkbox"/> Third Party	Ship. Cost	
<input checked="" type="checkbox"/> Best Way	<input type="checkbox"/> COD Amt Due	Date	
		Shipped By	
		Dept. Chgd	

Shipper Signature: James Johnson

Freight Employee Signature: y [Signature] Date: 6/20/2024

Received by Signature: _____ Date: _____

COMMENTS _____ Date: _____

COMMENTS