

**Bill to:**

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

Invoice Date: 06/26/2024

Invoice #: 158995

Terms: NET 30

Due Date: 07/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/25/2024		28FQ+RM Findlay, OH, USA - 3500 Washington St, Texarkana, AR 71854, USA			
			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:	Matthew F	LOAD #	158995
Phone #:	513-245-2013	Ship Date:	Jun 25 2024
Fax #:	513-258-0024	Today's Date:	Jun 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	Date:	Jun 25 2024	Purchase Order #:	Texarkana ask for Marv or Kim
The Goodyear Tire & Rubber Receiving (FINDLAY)	Time:		Major Intersection:	701 Lima Ave
1325 Western Ave	Type:	TL	Shipping Hours:	
Intersection 701 Lima Ave	Quantity:	1	Appointment:	No
Findlay, OH, 45840	Weight:	41000 lbs	Description:	STOCK COMPOUNDS
Phone: 419-424-4290	Notes:	PICK UP AT RECEIVING DOCKS		

Consignee 1	Date:	Jun 27 2024	Purchase Order #:	
TEX The Goodyear Tire & Rubber Co (REC)	Time:		Major Intersection:	
3500 Washington Road	Type:	TL	Receiving Hours:	
Texarkana, AR, 71854	Quantity:	1	Appointment:	No
Phone: 870-779-4240	Weight:	41000 lbs	Description:	STOCK COMPOUNDS
	Notes:	26th or 27th		

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 dispatch@diversifiedlogisticsohio.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: _____ **Date:** _____ **Signature:** Marisa Serano

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

PROVIDED SHORT FORM BILL OF LADING - NOT NEGOTIABLE - DOMESTIC

THE CARRIER 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 FREIGHT 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: 555556

DIVERSIFIED LOGISTICS LLC

ORIGINAL

BILL OF LADING NO
4401896400

CARRIER INVOICE REF #

PAGE 1

VEHICLE ID: W94951
TIME IN: TIME OUT: SHIP-DATE: 06/25/24
CARRIER PRO NUMBER:
SHIP TO: GOODYEAR TIRE & RUBBER
3500 EAST WASHINGTON ROAD
TEXARKANA, AR 71854-5894

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

SHIP FROM: THE GOODYEAR TIRE & RUBBER COMPANY
FINDLAY - FACTORY
701 LIMA AVENUE
FINDLAY, OH 45840-3215

DELIVERY: 722735383
PL/SID: 896400

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

002 = Pallet

PCS	PKG	HM	D E S C R I P T I O N	WEIGHT
1 *309	002		PACKET OF RELATED DOCUMENTS & PACKING LIST COMPOUNDS, RUBBER, UNVULCANIZED, NMFC 171800. STCC:2821226AA F0391	38,720 LBS
*310			TOTALS	38,720 LBS

C O M M E N T S

UNLOADING POINT/DOCK CODE: MONDAY THRU SUNDAY
PURCHASE ORDER NUMBER(S): 4533939069
SEAL NUMBER(S): 0003152

Cooper BOL FR 23930
15 skids of 391

THE GOODYEAR TIRE & RUBBER COMPANY, SHIPPER

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

DATE: 06/25/2025
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: X DATE: 8/6/25/24



Cooper Tire and Rubber Company
701 Lima Avenue
Findlay, OH 45840

STRAIGHT	BILL OF LADING	SHORT FORM	ORIGINAL	NOT NEGOTIABLE
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Date: 6/25/2024 BOL/Counter Chg #: FR 23930 2012
Requested By: Kimberly Dussel Inventory Code: 1
Ship To: Cooper Tire & Rubber - Texarkana Ship Via: Royal Inc
3500 Washington Road Routing/Seal#:
Texarkana AR 71854 Truck/Rail #: W94951
Contact: Grayson McGill Freight Terms: C
Telephone: Customer Order #:
Return #:

ID	Quantity	Description	Comment	Gross Weight	Net Weight
1	15	Stock	391	38,720	38,720

Weight Totals: 38,720 38,720

If this is a shipment to be prepaid by Cooper Tire and Rubber Company, render prepaid freight bill to shipper at: P.O. Box 550 Findlay, Ohio 45840. Support with copy of Bill of Lading.

If this shipment moves between two parts by a carrier by water, the law requires that the Bill of Lading shall state whether it is "Carrier's or Shipper's Weight."

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.

Ship Approval K. Dussel Seal # 003152
Ship Authorization 06/25/2024 Carrier/Agent X
Date Authorized 06/25/2024 Date X 6/25/24

PROVIDED SHORT FORM BILL OF LADING - NOT NEGOTIABLE - DOMESTIC

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ROUTE: 555556

DIVERSIFIED LOGISTICS LLC

ORIGINAL

BILL OF LADING NO
4401896400

CARRIER INVOICE REF #

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TEXARKANA, AR 71854-5894

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

SHIP FROM: THE GOODYEAR TIRE & RUBBER COMPANY
FINDLAY - FACTORY
701 LIMA AVENUE
FINDLAY, OH 45840-3215

DELIVERY: 722735383
PL/SID: 896400

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UNLOADING POINT/DOCK CODE: MONDAY THRU SUNDAY
PURCHASE ORDER NUMBER(S): 4533939069
SEAL NUMBER(S): 0003152

Cooper BOL FR 23930
15 skids of 391

THE GOODYEAR TIRE & RUBBER COMPANY, SHIPPER

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

DATE: 06/25/2025
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: X DATE: 8/6/25/24



Cooper Tire and Rubber Company
701 Lima Avenue
Findlay, OH 45840

STRAIGHT	BILL OF LADING	SHORT FORM	ORIGINAL	NOT NEGOTIABLE
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Date: 6/25/2024 2:47:05 PM BOL/Counter Chg #: FR 23930 2012
Requested By: Kimberly Dussel Inventory Code: 1
Ship To: Cooper Tire & Rubber - Texarkana Ship Via: Royal Inc
3500 Washington Road Routing/Seal#:
Texarkana AR 71854 Truck/Rail #: W94951
Contact: Grayson McGill Freight Terms: C
Telephone: Customer Order #:
Return #:

ID	Quantity	Description	Comment	Gross Weight	Net Weight
1	15	Stock	391	38,720	38,720

Comment
WHL
June 26/24

Weight Totals: 38,720 38,720

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