



Bill to:
WFX LOGISTICS, INC.
P.O. BOX 271344,
OKC,
OK,
73137

Invoice Date: 02/16/2024
Invoice #: PRO # 179198
Terms: NET 30
Due Date: 03/16/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/17/2024		Goodyear Tire & Rubber, 1 Goodyear Blvd, Lawton OK 73501 - 205 Koneta St, Wapakoneta, OH, 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



WFX LOGISTICS, LLC
PO BOX 271344

OKLAHOMA CITY OK 73137

PRO # 179198

Rate Confirmation

01/16/24 08:40:04 (EST)

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JAKOTA DURAN
(405) 495-1985 (p)
jduran@wfxlogistics.com

ROYAL3 INC
(630) 585-7370 (p)
(630) 485-6980 (f)
MC # 944686 Truck #
DOT 2828543 Trailer #
Driver Cell #

Size & Type: 53' VAN AIR-RIDE
Pieces: 0

Description: FAK
Weight: 0

Miles: 963

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1800.00	
TOTAL RATE	1800.00	

PICK 1

GOODYEAR TIRE & RUBBER
1 GOODYEAR BLVD
LAWTON OK 73501
Hours : 1200-

Appointment 01/17/24 @ 12:00
Pieces: 0
Weight: 0

STOP 1

INNOVATIVE RUBBER TECH
205 KONETA ST
WAPAKONETA OH 45895
Hours : 1400-

Appointment 01/19/24
Pieces: 0
Weight: 0

WFX Logistics LLC Rate Confirmation

INFORMATION RELATED TO THIS TRANSPORTATION AND YOUR AGREEMENT WITH WFX LOGISTICS.

****YOUR DRIVER MAY NEED TO INFORM SHIPPER THE LOAD IS ASSIGNED TO WFX LOGISTICS**
****BY ACCEPTANCE OF SHIPMENT, CARRIER GUARANTEES THAT IT IS MANAGING ITS DRIVER(S) AND OPERATIONS IN ACCORD WITH THE CARRIER AGREEMENT AND ALL STATE AND FEDERAL REQUIREMENTS FOR AUTHORIZED MOTOR CARRIERS.**

****Many shippers and consignors require a trailer not older than 10 years. You may be turned away at the pick-up location if your trailer is older than 10 years.**

****To comply with regulatory and customer requirements, Carrier agrees to the exclusive use of its trailer for the duration of the transport of the freight identified on the Rate Confirmation.**

****Your Driver is responsible for count. Any type of discrepancy regarding shipment must be immediately reported to avoid freight claims.**

****After 3 hrs of waiting at shipper, please call the number on this Rate Confirmation to report for detention.**

****Please see your contract regarding Cargo Claims and Incident Reporting if incidents or accidents occur relating to a delay of delivery or damage to the cargo. If you require a reset on delivery date and time, call the number on this Rate Confirmation for assistance.**

****To avoid questions regarding load security, the shipper should seal the load and note the seal number on all copies of the Bill of Lading; your driver should confirm the seal number on the documentation matches the seal number on the trailer; and your driver should always break a seal in the presence of a receiver and have the receiver note the seal was intact at the time on the**

****Bill of Lading.**

(Rate Confirmation Details on Next Page)

Carrier Signature _____

Date ____/____/____
M D

Doc ID: 262401160935028403
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO # 179198

must appear on all Invoices



WFX LOGISTICS, LLC

PO BOX 271344

OKLAHOMA CITY OK 73137

PRO # 179198

Rate Confirmation

01/16/24 08:40:04 (EST)

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JAKOTA DURAN
(405) 495-1985 (p)
jduran@wfxlogistics.com

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ROYAL3 INC
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****NO DOUBLE BROKERING - Broker has no duty to pay for transportation completed by any individual or carrier other than as listed in the Carrier section above. Your Agreement has more detail on this prohibition.**

****If load does not deliver at the set date and time, carrier will be subject to a \$300 charge per stop and any other associated fees imposed by the customer.**

****Send all delivery receipts with signatures along with your invoice to carriers@wfxlogistics.com. Your driver(s) must get a clear signature and total count on delivery receipts. If delivery receipt indicates other special instructions, please adhere to them and call with any questions. A \$25 fee will be charged to Carrier for lost paperwork. If mailing, mail to WFX Logistics, LLC PO Box 271344 Oklahoma City, OK 73137**

****CARB NOTICE: To the extent any shipments subject to this Agreement are transported within the State of California, CARRIER shall only utilize equipment which is in full compliance with the California Air Resources Board**

**** Tracking is required on every load. Driver must accept Macropoint Tracking**

****If tracking isn't accepted a carrier will be fined up to \$150.00****

****(ARB) TRU ACTM in-use regulations. CARRIER shall be liable for its own penalties or other liabilities, costs or damages assessed against it or paid by BROKER or BROKER's customer, or any other third party, because of CARRIER's use of non-compliant equipment.**

****This is confirmation of a verbal load/rate between Carrier and WFX Logistics. This Rate Confirmation serves as an addendum to the Outsourced Carriage Agreement as it relates to this single shipment. All loads tendered pursuant to this Rate Confirmation shall be subject and subordinate to the current terms, conditions and provisions of WFX Logistics' (**

Carriage Agreement and any applicable amendments thereto. The terms and conditions of the OCA are hereby incorporated by reference. Carrier's signature and return of the Tender or by the actual acceptance/continuation of the tendered shipment.

****Please sign and fax or email back to number above.**

Carrier Signature _____

Date _____ / _____ / _____
M D

Doc ID: 26240116093592469
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO # 179198

must appear on all Invoices

E-Signed : 01/16/2024 07:42 AM CST

Joey Cimbalevic

joey@royal3inc.com
IP: 62.4.44.9

Sertifi Electronic Signature

DocID: 20240116073928465

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: WFLY
ROUTE: 508000

WESTERN FLYER EXPRESS INC

ORIGINAL

BILL OF LADING NO
0048866266

CARRIER INVOICE REF #

PAGE 1

VEHICLE ID: W94942
TIME IN: TIME OUT: SHIP-DATE: 01/17/24
CARRIER PRO NUMBER:
SHIP TO: INNOVATIVE RUBBER TECH
205 KONETA STREET
WAPAKONETA, OH 45895

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

SHIP FROM: LAWTON SHIPSTOCK SHIP PT
1 GOODYEAR BOULEVARD
LAWTON, OK 73505-9739

DELIVERY: 500255207
PL/SID: 866266

PACKAGE CODES

001 = Box

PCS	PKG	HM	DESCRIPTION	WEIGHT
1			PACKET OF RELATED DOCUMENTS & PACKING LIST	
12	001		RUBBER, SCRAP, NOI, VALUE ONLY FOR RECLAMATION. PER NMFC 171880. STCC:4026120AA	14,830 LBS
13			TOTALS	14,830 LBS

COMMENTS

SEAL NUMBER(S): 0123401

THE GOODYEAR TIRE & RUBBER COMPANY, SHIPPER

PER: GT&R

DATE: 1-17-24

1144 E. MARKET ST. AKRON, OH 44316

RECEIVED IN APPARENT GOOD ORDER: EXCEPTIONS NOTED

CARRIER PER: _____

DATE: _____

SO# 2400028711

DAVE BURNETT

1-19-24
5 WOOD SKIDS
1 Box w/ wood SKID
4 PLASTIC SKID
1 WOOD Box