

**Bill to:**

RYDER INTEGRATED LOGISTICS,INC

po box 130020 ,

Ann Arbor,

MI,

48103

Invoice Date: 01/29/2024

Invoice #: Reference 1271167

Terms: NET 30

Due Date: 02/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/26/2024		3301 SCENIC HIGHWAY, Baton Rouge, LA 70805 - 601 Hillsborough St, Fayetteville, NC 28301			
			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**

Carrier Load Tender

Reference: 1271167
(Load ID)

Carrier: Royal3 Inc (ZFIH)

Tender: 01/26/2024 10:00

Origin: **EXXON MOBIL- BATON ROUGE 3301 SCENIC HIGHWAY** Baton Rouge, LA 70805

phone: fax: email:

Pickup: **Appointment:** 01/26/2024 08:00AM - 01/26/2024 03:00PM

Destination: **Commerical Merchandise / MM Smith Storage 601 Hillsborough St** Fayetteville, NC 28301

phone: fax: email:

Delivery: **Appointment:** 01/29/2024 07:00AM - 01/29/2024 12:00PM

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
Palletized Tire Materials			42000.0	50.0		

Stop 1 (pickup)

Appointment: 01/26/2024 08:00AM - 01/26/2024 03:00PM

EXXON MOBIL- BATON ROUGE, 3301 SCENIC HIGHWAY, Baton Rouge, LA 70805

Phone: Fax:

SN1012890 (Shipment ID) 42,000 lb 26.0 PLT

1271167 (Load ID)

1271167 (BOL)

EXX6207890 / 00723516862M

(Customer Reference Number)

EXX6207890 / 00723516862M

(SHIPPER REF)

Stop 2 (drop)

Appointment: 01/29/2024 07:00AM - 01/29/2024 12:00PM

Carrier Load Tender

Reference: 1271167
(Load ID)

Carrier: Royal3 Inc (ZFIH)

Tender: 01/26/2024 10:00

Origin: **EXXON MOBIL- BATON ROUGE 3301 SCENIC HIGHWAY** Baton Rouge, LA 70805

phone: fax: email:
Pickup: **Appointment: 01/26/2024 08:00AM - 01/26/2024 03:00PM**

Destination: **Commerical Merchandise / MM Smith Storage 601 Hillsborough St Fayetteville, NC 28301**

phone: fax: email:
Delivery: **Appointment: 01/29/2024 07:00AM - 01/29/2024 12:00PM**

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Commerical Merchandise / MM Smith Storage, 601 Hillsborough St, Fayetteville, NC 28301

Phone: Fax:

SN1012890 (Shipment ID) 42,000 lb 26.0 PLT
1271167 (Load ID)
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EXX6207890 / 00723516862M
(Customer Reference Number)
EXX6207890 / 00723516862M
(SHIPPER REF)

Freight Terms

Charge Details

Description	Rate	Quantity	Charge
Total Line Haul	1800.0 Flat Rate		\$1800.0
		Total:	\$1800.0

Freight Terms: 1800.0USD, Third Party (42000.0 lb) (897.0 miles)

References

Reference Type	Reference Value
SHIPPER REF	EXX6207890 / 00723516862M
Customer Reference Number	EXX6207890 / 00723516862M
BOL	1271167

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

Carrier Load Tender

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(Load ID)

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

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

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

20754

BILL OF LADING - SHORT FORM

DELIVERY DATE	DELIVERY TIME	BILL OF LADING
26-Jan-2024	BUSINESS HOURS	13826646

ORIGINAL NOT NEGOTIABLE

NAME OF CARRIER	ORDER REFERENCE NO.	CUSTOMER'S REFERENCE NO.
	6207890 / 880636409 / 6109472956	EXX6207890

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

26-Jan-2024

SID-B/L NO. 13826646	CONSIGNED TO GOODYEAR TIRE & RUBBER COMPANY COMMERCIAL MERCHANDISE 3224 CEDAR CREEK RD FAYETTEVILLE NC 28301 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	The property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned and destined 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 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 Excess/Motor's third party logistics provider (and such contract governs in the event of a conflict with the Uniform Straight Bill of Lading), as well as this bill of lading. In the absence of such a contract or to the extent that the Uniform Straight Bill of Lading applies to the following modes of transportation, every service to be performed hereunder shall be subject to the Uniform Straight Bill of Lading set forth (1) in the 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 Straight 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. Deviate Uniform Straight Bill of Lading Clauses 1 (a), 1 (b), 3 (b) and 5 (a) 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 consignor 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, set forth 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 accepted for himself and his assigns. If delivery is made by seller's truck or into vehicle of buyer, Bill of Lading provisions are not applicable and this document will serve as a delivery receipt.
SL&C <input type="checkbox"/>	LFVC <input type="checkbox"/>	Shprs Load Consig Unload <input type="checkbox"/>	PER GROSS TARE NET
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 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"			PLACARDS OFFERED CARRIER SIGNATURE

HM	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	FREIGHT WEIGHT (SUB. TO CORR.)
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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: 40476.904 LB Pricing QTY: 18360.000KG

MODE: Truck (ST) PRODUCT WT: 40,476.904 LB PACKAGED WT: 44,888.887 LB PKG WT:
NO PKGS: 15 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: L23123020H
PO: EXX6207890 VEH NO:
PO LINE ITEM:
SEALS: 5266787

W94943

TOTAL PKGS: 15 TOTAL NET WT: 40,476.904 LB TOTAL PKG WT: TOTAL FREIGHT WT: 44,888.887 LB
RECEIVED, Date 01-29-24

COMMERCIAL MERCHANDISE, DIV.

M. M. SMITH STORAGE WAREHOUSE, INC.

207000 TH 1664

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 JL	CARRIER
If charges are to be prepaid, write or stamp here, "To Be Prepaid"	Forward freight bills to: GOODYEAR TIRE & RUBBER COMPANY COMMERCIAL MERCHANDISE 3224 CEDAR CREEK RD FAYETTEVILLE NC 28301 USA	ROYAL 3 INC
COLLECT		PER
PER		
(The signature here acknowledges only the amount prepaid.)		

WHEN FREIGHT IS PREPAID SEND SHIPPING NOTICE WITH INVOICE