

**Bill to:**

RYDER INTEGRATED LOGISTICS,INC

po box 130020 ,

Ann Arbor,

MI,

48103

Invoice Date: 03/20/2024

Invoice #: 1299429

Terms: NET 30

Due Date: 04/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/19/2024		3260 Goodyear Blvd, Union City, TN 38261 - 6650 RAMSEY ST, Fayetteville, NC 28311			
			1	\$2,000.00	\$2,000.00
		detention	1	\$105.00	\$105.00

TOTAL
\$2,105.00

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: 1299429
(Load ID)

Carrier: Royal3 Inc (ZFIH)

Tender: 03/19/2024 09:32

Origin: Titan Tire 3260 Goodyear Blvd Union City, TN 38261

phone: fax: email:
Pickup: Planned Date: 03/19/2024 08:00AM - 03/19/2024 01:00PM

Destination: GOODYEAR 6650 RAMSEY ST Fayetteville, NC 28311

phone: fax: email:
Delivery: Planned Date: 03/20/2024 08:00AM - 03/20/2024 08:00AM

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

for joey

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 Rubber	44600.0	50.0		

Stop 1 (pickup)

Planned Date: 03/19/2024 08:00AM - 03/19/2024 01:00PM

Titan Tire, 3260 Goodyear Blvd, Union City, TN 38261

Phone: Fax:

SN1052015 (Shipment ID) 44,600 lb 26.0 PLT

1299429 (Load ID)

1299429 (BOL)

DN 500259796 / MAN21968 /

50423704528M (SHIPPER REF)

DN 500259796 / MAN21968 /

50423704528M (Customer Reference
Number)

Stop 2 (drop)

Planned Date: 03/20/2024 08:00AM - 03/20/2024 08:00AM

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Tender: 03/19/2024 09:32

Origin: Titan Tire 3260 Goodyear Blvd Union City, TN 38261

phone: fax: email:
Pickup: **Planned Date:** 03/19/2024 08:00AM - 03/19/2024 01:00PM

Destination: **GOODYEAR 6650 RAMSEY ST Fayetteville, NC 28311**

phone: fax: email:
Delivery: **Planned Date:** 03/20/2024 08:00AM - 03/20/2024 08:00AM

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GOODYEAR, 6650 RAMSEY ST, Fayetteville, NC 28311

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DN 500259796 / MAN21968 /

50423704528M (SHIPPER REF)

DN 500259796 / MAN21968 /

50423704528M (Customer Reference

Number)

Freight Terms

Charge Details

Description	Rate	Quantity	Charge
Total Line Haul	2000.0 Flat Rate		\$2000.0
		Total:	\$2000.0

Freight Terms: 2000.0USD, Third Party (44600.0 lb) (729.0 miles)

References

Reference Type	Reference Value
SHIPPER REF	DN 500259796 / MAN21968 / 50423704528M
Customer Reference Number	DN 500259796 / MAN21968 / 50423704528M
BOL	1299429

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.

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Reference: 1299429
(Load ID)

Carrier: Royal3 Inc (ZFIH)

Tender: 03/19/2024 09:32

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phone: fax: email:
Pickup: **Planned Date:** 03/19/2024 08:00AM - 03/19/2024 01:00PM

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phone: fax: email:
Delivery: **Planned Date:** 03/20/2024 08:00AM - 03/20/2024 08:00AM

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Billing and Invoicing questions phone: fax: email: FMGAcct@ryder.com

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

☒ STRAIGHT BILL OF LADING — ORIGINAL — NOT NEGOTIABLE
DATE 3/19/24 PRO. NO. _____
B/L NO. 60554 PAGE _____



Delivery time in: **TTAN**
800AM
time out: 105pm

SHIPPER NO.		TRAILER NO. W97972	
SHIPPER NAME TITAN TIRE CORPORATION			
ADDRESS 3260 GOODYEAR BOULEVARD			
CITY UNION CITY	STATE TN	ZIP CODE 38261	
ORIGIN CITY (IF DIFFERENT THAN ABOVE)		STATE	ZIP CODE

CONSIGNEE NAME AND ADDRESS GOODYEAR TIRE		
6650 RAMSEY STREET		
DESTINATION CITY FAYETTEVILLE	STATE NC	ZIP CODE 28311
PHONE NO. 910-630-5609		

INVOICE OR COD REMIT TO NAME (IF DIFFERENT THAN ABOVE) GOODYEAR TIRE & RUBBER CO		
ADDRESS 6650 RAMSEY ST		
CITY FAYETTEVILLE	STATE NC	ZIP CODE 28311
ATTN. .		

CUSTOMER NO. 944044	STORE NO. 6650	DEPT.
P.O. NO.		
SPECIAL INSTRUCTIONS MAR 20 2024 RECEIVED		

NOTICE: FREIGHT MOVING UNDER THIS BILL OF LADING IS SUBJECT TO TARIFFS ON FILE WITH THE INTERSTATE COMMERCE COMMISSION. THIS NOTICE SUPERSEDES AND NEGATES ANY CLAIMED ORAL OR WRITTEN CONTRACT, PROMISE, REPRESENTATION, OR UNDERSTANDING BETWEEN PARTIES, EXCEPT TO THE EXTENT OF ANY WRITTEN CONTRACT SIGNED BY BOTH PARTIES TO THE CONTRACT.

PREPAID ☐ COLLECT ☒

NO. SHPG UNITS	KIND OF PKG	HM	DESCRIPTION OF ARTICLES, SPECIAL, MARKS, AND EXCEPTIONS	NMFC ITEM NO.	CLASS	WEIGHT (LB) SUBJ. TO CDR	RATE	CHARGES CARRIER USE ONLY
1	LS		ENVELOPE OF RELATED DOCUMENTS			1		
4	SK		S0133 NP1	FAK60		4987		
2	SK		S0133 NP4	FAK60		5036		
1	SK		S0376 NP2	FAK60		1050		
2	SK		S0636 NP1	FAK60		2632		
3	SK		S0636 NP3	FAK60		729		
			MAN21968 50423704528M SEAL# 1790671					

FREIGHT CHARGES ARE PREPAID UNLESS
MARKED COLLECT.
CHECK BOX IS CHARGES ARE COLLECT ☒

TOTAL
CHARGES \$

NOTE — WHEN THE RATE IS DEPENDENT ON VALUE, SHIPPERS REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY.

THIS AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING: \$ _____ PER _____

SUBJECT TO SECTION 7 OF CONDITIONS, IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON 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.

SIGNATURE OF CONSIGNOR _____

RECEIVED, SUBJECT TO THE CLASSIFICATION AND LAWFULLY FILED TARIFFS IN EFFECT ON THE DATE OF THE ISSUE OF THIS BILL OF LADING, THE PROPERTY DESCRIBED ABOVE AND IN APPARENT GOOD ORDEWE, EXCEPT AS NOTED (CONTENTS AND CONDITIONS OF CONTENTS OF PACKAGES UNKNOWN), MARKED, CONSIGNED, AND DESTINED, AS INDICATED ABOVE 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 OF SAID DESTINATION, IF ON ITS ROUTE OTHERWISE TO DELIVER TO

ANOTHER CARRIER ON THE ROUTE TO SAID DESTINATION, IT IS MUTUALLY AGREED AS TO EACH CARRIER OF ALL OR ANY OF 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 ALL THE CONDITIONS NOT PROHIBITED BY LAW, WHETHER PRINTED OR WRITTEN, HEREIN CONTAINED, INCLUDING THE CONDITIONS ON THE BACK HEREOF, WHICH ARE HEREBY AGREED TO BY THE SHIPPER AND ACCEPTED FOR HIMSELF AND HIS ASSIGNS.

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

SHIPPER
TITAN TIRE CORPORATION

CARRIER
ROYAL 3

PER

PER

DATE

PIECES RECEIVED

MARK "X" IN "HM" COLUMN FOR HAZARDOUS MATERIALS

Copy 2

14,859