



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

Invoice Date: 12/11/2023  
Invoice #: 1071039  
Terms: NET 30  
Due Date: 01/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/08/2023		Lawton, OK, USA - Wapakoneta, OH, USA			
			1	\$1,900.00	\$1,900.00

TOTAL
\$1,900.00

**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  
RATE CONFIRMATION

FROM: LAUREN WEST  
PHONE: 000-001-3019  
FAX: 000-000-0000  
EMAIL:

TO: ROYAL 3 INC  
PHONE: 630-485-6360  
FAX: 000-000-0000

This letter shall confirm that ROYAL 3 INC  
has agreed to carry the following load:

LOAD#: 1071039 PICK UP#: PIECES WEIGHT: 42000  
MILES: 956 RATE: 1900.00 TOTAL: 1900.00

LOAD AT: GOODYEAR TIRE & RUBBER CONSIGNEE: INNOVATIVE RUBBER TECH  
1 GOODYEAR BLVD 205 KONETA ST  
ATTN: CENTRAL RECEIVING WAPAKONETA OH 45895  
LAWTON OK 73501 SEND AND REC  
APPT: 12/08/2023 BY 1200 APPT: 12/11/202 0800-1400

\* DRIVER NEEDS TO CHECK IN AS WESTERN FLYER EXPRESS\*  
\*FOURKITES TRACKING IS REQUIRED \*  
\* IF TRACKING IS NOT ACCEPTED, LOCATION UPDATES ARE NEEDED EVERY 4 HRS.  
\$100 FEE WILL BE APPLIED SHOULD NO TRACKING UPDATES BE PROVIDED DURING  
TRANSIT\*  
\* BOL MUST BE SIGNED SEAL INTACT AND SENT IN NO LATER THAN 72 HRS. AFTER  
DELIVERY \*  
\* IF THE LOAD IS NOT TRACKED, IT WILL NOT QUALIFY FOR DETENTION REQUEST

WFX Logistics 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. \*\*\* CARRIER/DRIVER IS NOT TO CONTACT SHIPPER!!\*\*\*  
\*\*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 no 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 the 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 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.
- \*\*NO DOUBLE BROKERING - Broker has no duty to pay for the transportation completed by any individual or carrier other than as listed in the Carrier section above. Your agreement has more detail on this prohibition.
- \*\*Driver must call (405)495-1985 twice daily to check in. Any late deliveries notices must be called in.
- \*\*If load does not deliver at the set date and time, carrier will be subject to a \$300 charge for each stop and any other associated fees imposed by the customer.
- \*\*Email 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. Reference the order number on invoice. MUST SEND WITHIN 72 HOURS. A \$25 fee will be charged to Carrier for lost paperwork.
- \*\*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 (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 Rate Confirmation contract between Carrier and WFX Logistics. The 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' ("WFXL") Outsourced Carriage Agreement and any applicable amendments thereto. The terms and conditions of the OCA are hereby incorporated by reference. Carrier's acceptance of this Tender and these terms and conditions shall be made either by Carrier's signature and return of the Tender or by actual acceptance/continuation of the tendered shipment.

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

CARRIER: ROYAL 3 INC

AUTH SIGNATURE Joey Cimbaljevic DATE 12/8/2023

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  
0048861132

CARRIER INVOICE REF #

PAGE 1

VEHICLE ID: W94930  
TIME IN: TIME OUT: SHIP-DATE: 12/08/23  
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: 500252979  
PL/SID: 861132

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

001 = Box

PCS	PKG	HM	D E S C R I P T I O N	WEIGHT
1 18	001		PACKET OF RELATED DOCUMENTS & PACKING LIST RUBBER, SCRAP, NOI, VALUE ONLY FOR RECLAMATION. PER NMFC 171880. STCC:4026120AA	34,345 LBS
19			TOTALS	34,345 LBS

C O M M E N T S

SEAL NUMBER(S): 0123744

THE GOODYEAR TIRE & RUBBER COMPANY, SHIPPER

PER: GT&R ✓ DATE: 12-08-23

1144 E. MARKET ST. AKRON, OH 44316

RECEIVED IN APPARENT GOOD ORDER: EXCEPTIONS NOTED

CARRIER PER: \_\_\_\_\_ DATE: \_\_\_\_\_

38 skids

SO# 2303539638

W. Carter

12-11-23