Royal 3inc.

Bill to: WFX LOGISTICS, INC. P.O. BOX 271344, OKC, OK, 73137 Invoice Date: 07/16/2024 Invoice #: 1152148 Terms: NET 30 Due Date: 08/16/2024

Date	Customer Ref #	Origin - Destination		Rate	Amount
07/15/2024		1 Goodyear Blvd, Lawton, OK 73501 - 205 Koneta St, Wapakoneta, OH 45895			
			1	\$1,900.00	\$1,900.00

TOTAL	
\$1,900.00	ĺ

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: ZIGI FREIGHT INC PHONE:844-899-8092 FAX: 000-000-0000

This letter shall confirm that ZIGI FREIGHT INC has agreed to carry the following load:

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LOAD#: 1152148 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 LAWTON OK 73501 WAPAKONETA OH 45895 APPT: 07/15/2024 BY 1200 APPT: 07/17/2024 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 24 HRS. AFTER DELIVERY * *IF THE LOAD IS NOT TRACKED, IT WILL NOT QUALIFY FOR DETENTION* 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 liablities, costs or damages assessed against it or paid by BROKER or BROKER's customer, or any other third partu, 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 persuant 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 accepetance 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.

CARRI	ER:	ZIGI	FREIGHT	INC		
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AUTH	SIGNA	TURE		in	1- marc	DATE_

SHIPPER PROVIDED SHORT FORM BILL OF LADING - NOT NEGOTIABLE - DOMESTIC

TROTAC TO	SIT	ATECT TO: (1) I	SET FORTH IN	THE UNIFORM CATIONS IN F	OR NATIO	AGREE THIS BILL OF VIFORM DOMESTIC DNAL MOTOR FREIGHT V THE DATE HEREON.
				LYER EXPRESS	S INC	ORIGINAL
ORIGINATING ROUTE: 5080	(CA)	RRIER: WFLY	MED LEIGH A		BILL	OF LADING NO 0048898821 IER INVOICE REF #
CADDIER PR	O NI	TIME OUT:		07/15/24		PAGE 1
SHIP IU.	20	05 KONETA STREET APAKONETA, OH 4		[FREIGHT SECT. 7	TERMS: P APPLIES:GT&R,
SHIP FROM		AWTON SHIPSTOCK 1 GOODYEAR BOUL AWTON, OK 73505	EVARD		DELIVER PL/SID:	Y: 500266734 898821
		P A	CKAGE	CODES		
001 = Bo	x					
		A A STREET AL	P. C. P. S.			WEIGHT
PCS PKC	G HM	DESCRIP	TION			HEIGHT
1 21 003	1	PACKET OF RELAT RUBBER, SCRAP, RECLAMATION. PF STCC:4026120AA	NOI, VALUE ON ER NMFC 171880	LY FOR	ST	40,233 LBS
22		Constant		TOTALS		40,233 LBS
	12		COMMEN	T S		
SEAL N	UMBE	ER(S): 0126964				
PER: GT6 1144	E. 1		, OH 44316	MAIL ORIGIN FREIGHT /	NO O O O A TA AA	AID FREIGHT BILL TO NG DEPARTMENT DN, OH 44309-1709
RECEIVER		APPARENT GOOD C	RDER: EXCEPT	IONS NOTED DATE:	4	_

SHIPPER PROVIDED SHORT FORM BILL OF LADING - NOT NEGOTIABLE - DOMESTIC ALL PARTIES HERETO AND THEIR ASSIGNS ARE FAMILIAR WITH AND AGREE THIS BILL OF 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 OF (2) EXPLICIT OF CLASSIFICATIONS IN FEFTOR ON THE DATE CLASSIFICATION; & (2) TARIFFS & CLASSIFICATIONS IN EFFECT ON THE DATE HEREON. WESTERN FLYER EXPRESS INC ORIGINATING CARRIER: WFLY BILL OF LADING NO ROUTE: 508000 0048898821 CARRIER INVOICE REF # TIME OUT: SHIP-DATE: 07/15/24 VEHICLE ID: W94923 PAGE 1 TIME IN: CARRIER PRO NUMBER: INNOVATIVE RUBBER TECH SHIP TO: 205 KONETA STREET FREIGHT TERMS: P WAPAKONETA, OH 45895 SECT. 7 APPLIES: GT&R, DELIVERY: 500266734 SHIP FROM: LAWTON SHIPSTOCK SHIP PT PL/SID: 898821 1 GOODYEAR BOULEVARD LAWTON, OK 73505-9739 PACKAGE CODES 001 = BoxWEIGHT PCS PKG HM DESCRIPTION PACKET OF RELATED DOCUMENTS & PACKING LIST 40,233 LBS RUBBER, SCRAP, NOI, VALUE ONLY FOR 21 001 RECLAMATION. PER NMFC 171880. STCC: 4026120AA 40,233 LBS TOTALS 22 COMMENTS-SEAL NUMBER(S): 0126964 THE GOODYEAR TIPE RUBER COMPANY, SHIPPER DATE: 7-15-24 MAIL ORIGINAL PREPAID FREIGHT BILL TO PER: GT&R 1144 E. MARKET ST. AKRON, OH 44316 FREIGHT ACCOUNTING DEPARTMENT P.O.BOX 1709 AKRON, OH 44309-1709 RECEIVED IN APPARENT GOOD ORDER: EXCEPTIONS NOTED DAVE BY WET 2-16-24 6 PLASTIC SKLOS 1 WOOD SKLOS DATE : CARRIER PER:

68-43 am



The CAT Scale Company guarantees that our scales will give an acc us different from other scale companies is that we bac

WEIGH WHAT W

WEIGH WHAT W
If you get an overweight fine from the state AFTER on
immediately check our scale and we wilt:
(1) Reimburse you for the cost of the overweight fine
(2) A representative of CAT Scale Company will appea
believe our scale was correct.

IF YOU SHOULD GET AN OVERWEIGHT FINE, YOU SHE Post bond and request a court date.
Call CAT Scale Company direct 24 hours a day at for instructions.

3) IMMEDIATELY send a copy of the citation, CAT Sc

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TRUCK SCALE

CAT SCALE COMPANY P.O. BOX 630 WALCOTT, IA 52773 (877) 228-7225



* The four weights shown below and was weighed on a full leng	are separate w	SUR	D EDITION
DATE:-16-24		11880	16
	DRIVE AXLE	33820	16
SCALE10 Location: A WAPAKONETA 82		30900	16
175 EXIT 111 WAPAKONETA OH		76600	16

by a This is to certify that the following described merchandise was weighed, counted, or measured by a public or deputy weighmaster, and when properly signed and sealed shall be prima facia evidence of the accuracy of the weight shown as prescribed by law.

LIVESTOCK, PRODUCE, PROPERTY, COMMODITY, OR ARTICLE WEIGHED FREIGHT ALL KINDS

COMPROVAL 3		TRACTOR #	TRAILER #	
FEE \$13,50	WEIGHER SIGNATURE	N Sauto	TICKET # OF FULL \$ WEIGH (IF REWEIGH)	

Reg 3084 05/23

