



If you have any issues please
contact your Account Executive
or call 800-392-3736

Carrier Load Tender

Reference: 15224177657M (BOL) Carrier: ZIGI FREIGHT INC (ZFIH) Tender: 08/14/2024 04:04

Origin: AMERICAN PHOENIX 318 BLOUNT ST 0700-1400 EST MON-FRI FAYETTEVILLE, NC 28301

Shipper Contact phone: 910-484-4007 fax: email:

Pickup: Planned Date: 08/15/2024 07:00AM - 08/15/2024 01:30PM

Destination: GOODYEAR TIRE AND RUBBER CO 3260 GOODYEAR BLVD 0700-1300 UNION CITY, TN 38261

Consignee Contact phone: 731-884-2276 fax: email:

Delivery: Planned Date: 08/16/2024 07:00AM - 08/16/2024 01:00PM

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: Ethan Pitts (629) 230-2109

Drivers are ineligible for detention and may face fines if they do not track their shipments.

Equipment

Trailer Dry Freight (TF)

Items

Item ID	HM	Description	Weight	Class	NMFC	Dimensions	Temp Control
15224177657M_1		Palletized Auto Material	40000.0	50.0			

Stop 1 (pickup)

Planned Date: 08/15/2024 07:00AM - 08/15/2024 01:30PM

AMERICAN PHOENIX, 318 BLOUNT ST, FAYETTEVILLE, NC 28301

Shipper Contact Phone: 910-484-4007 Fax:

15224177657M_1 (Shipment ID) 40,000 lb 21.0 PLT

500268797 (PO Number)

15224177657M (BOL)

15224177657M (Load ID)

MAN24188 (Delivery Number)

15224177657M / Bid # 539350

(Customer Reference Number)

Stop 2 (drop)

Planned Date: 08/16/2024 07:00AM - 08/16/2024 01:00PM

GOODYEAR TIRE AND RUBBER CO, 3260 GOODYEAR BLVD, UNION CITY, TN 38261

Consignee Contact Phone: 731-884-2276 Fax:

15224177657M_1 (Shipment ID) 40,000 lb 21.0 PLT

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Freight Terms

Charge Details

Description	Rate	Quantity	Charge
Total Line Haul	1200.0 Flat Rate		\$1200.0
Total:			\$1200.0

Freight Terms: 1200.0USD, Third Party (40000.0 lb) (733.0 miles)

References

Reference Type	Reference Value
Load ID	15224177657M
Delivery Number	MAN24188
PO Number	500268797
Customer Reference Number	15224177657M / Bid # 539350

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.

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

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

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



INVOICE

BILL TO:

RYDER INTEGRATED LOGISTICS INC
2333 PONCE DE LEON BLVD
CORAL GABLES, FL 33134

INVOICE DATE: 08/16/2024**INVOICE #:** 15224177657M**TERMS:** NET 30**DUE DATE:** 09/16/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/15/2024		318 BLOUNT ST, FAYETTEVILLE, NC 28301 - 3260 GOODYEAR BLVD, UNION CITY, TN 38261			
		Freight Income	1	\$1,200.00	\$1,200.00

TOTAL

\$1,200.00

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**

24

TITAN TIRE
UNION CITY PLANT

DRIVE GATE PASS

0072903717

Titan or its agents retain the right to inspect all vehicles, packages, personal property, and the persons or individuals while on its premises. Titan will not assume any responsibility for personal injury or loss of any nature while on Company premises.

This pass does not permit party to go beyond the Receiving or Shipping Room Platform.

No. 132483

Carrier Royal 3

Address _____

Contents In 242143 Code 2301

Contents Out _____

Tractor License # P1070313State ILTrk. ☐ 716DRIVER Rodriguez 00702474 GaTime In 0700 Out _____Date In 8-16 Out _____Watchman's Initials In BC Out _____Name W. Summers Checker Only Dest. _____Time Out 0710
(Driver will return copy to guard at Gatehouse)

DING - NOT NEGOTIABLE - DOMESTIC

FAMILIAR WITH AND AGREE THIS BILL OF CONDITIONS OF THE UNIFORM DOMESTIC FREIGHT CARRIERS' ASSOCIATION OF THE UNITED STATES OF AMERICA. THIS BILL OF LADING IS IN EFFECT ON THE DATE HEREON.

PICKUP

ORIGINAL

BILL OF LADING NO
0072903717

CARRIER INVOICE REF #

PAGE 1

8/14/24

FREIGHT TERMS: P
SECT. 7 APPLIES: GT&R, _____DELIVERY: 500268797
PL/SID: 903717

D E S _____

	WEIGHT
PACKING LIST PING, SHELL AND OSURES. R, HAVING AN 024 SUB2.	38,623 LBS
AL TARE WEIGHT	800 LBS
TOTALS	39,423 LBS

C O M M E N T S

CARRIER INSTRUCTIONS:

CODE2301 - 12,500LBS - 5 SKIDS
GOODINE - 6,000LBS - 4 SKIDS
STERAX - 8,000LBS - 4 SKIDS
SURFAX - 3,306.9LBS - 3 SKIDS
ZONFLAX - 8,816LBS - 4 SKIDS

THE GOODYEAR TIRE & RUBBER COMPANY, SHIPPER

PER: GT&R Zach Jungjohen
1144 E. MARKET ST. AKRON, OH 44316

DATE: 8-15-24

MAIL ORIGINAL PREPAID FREIGHT BILL TO
FREIGHT ACCOUNTING DEPARTMENT
P.O. BOX 1709 AKRON, OH 44309-1709

RECEIVED IN APPARENT GOOD ORDER: EXCEPTIONS NOTED

CARRIER PER: _____ DATE: _____

SCA/# 9017593

RECEIVED BY

AUG 15 2024

W. Summers

THE GOODYEAR TIRE & RUBBER COMPANY ("GOODYEAR")
DELIVERY NOTE

PAGE 1

DELIVERY NOTE NO: 500268797 Printed Date: 08/14/2024 Time: 11:59:33
 Actual Ship Date: 08/14/2024 Schedule: Planned Ship Date 08/14/2024 Arrival 08/14/2024
 Delivery Date: 08/14/2024

Customer Number: MISC
 SALES ORG: N306

ORDERED FROM:
 GOODYEAR TIRE & RUBBER CO

Seller's Representative:

BILL TO:

SHIP TO:
 TITAN TIRE CORPORATION
 3260 GOODYEAR BLVD
 UNION CITY TN 38261
 US USA

PRO NUMBER:
 CARRIER: GWLL
 TRAILER NUMBER:
 SEAL NUMBER:

SHIPPED FROM:
 Fayetteville Plant
 Fayetteville
 6650 Ramsey Street
 Fayetteville NC 28311

ITEM	QTY	MATERIAL PROD CODE PRODUCT DESCRIPTION	PART/STOCK NBR	UNIT TIC	CUBAGE	KGS STCC CODE	LBS
PURCHASE ORDER:		ORDER NUMBER:		DATE:			
0010	1	AC-STCC-EA AC-STCC-E MISC. SHIPMENT - EACHES		EA	0.000	17,519.053	38,622.90

Material sales text:
 CODE2301 - 12,500LBS - 5 SKIDS
 GOODINE - 6,000LBS - 4 SKIDS
 STERAX - 8,000LBS - 4 SKIDS
 SURFAX - 3,306.9LBS - 3 SKIDS
 ZONFLAX - 8,816LBS - 4 SKIDS
 Man BOL STCC Code:
 3499753AAM

TOTALS	1				0.000	17,519.233	38,622.90
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Shipping Instructions:

CODE2301 - 12,500LBS - 5 SKIDS
 GOODINE - 6,000LBS - 4 SKIDS
 STERAX - 8,000LBS - 4 SKIDS
 SURFAX - 3,306.9LBS - 3 SKIDS
 ZONFLAX - 8,816LBS - 4 SKIDS

SHIPPING CONDITIONS: DoNotUse:Common Carr

SPLC:

TERMS OF DELIVERY: Origin

UNITS	STCC	TOTAL WEIGHT(KGS)	TOTAL WEIGHT(LBS)
1		17,519.053	38,622.90
1	**TOTAL**	17,519.053	38,622.90

Material Sent From:
American Phoenix
318 Blount Street

Fayetteville NC, 28301
9104844007

Returned Material
RM 79-24
8/15/2024

Material Sent To:
TITAN TIRE
3260 GOODYEAR BLVD
UNION CITY, TN 38261

Component Name	Skid#	Lot#	Manufacture Date	Expiration Date	Net Weight	Tare Weight	Gross Weight
SURFAX	55	1530532	9/1/2023	11/29/2025	1102.30	40.00	1142.30
SURFAX	56	1530532	9/1/2023	11/29/2025	1102.30	40.00	1142.30
SURFAX	17	1530532	9/1/2023	11/29/2025	1102.30	40.00	1142.30
CODE 2301	14	Y195D124	7/13/2024	10/11/2025	2500.00	40.00	2540.00
CODE 2301	13	Y195D124	7/13/2024	10/11/2025	2500.00	40.00	2540.00
CODE 2301	5	Y195D124	7/13/2024	10/11/2025	2500.00	40.00	2540.00
CODE 2301	6	Y195D124	7/13/2024	10/11/2025	2500.00	40.00	2540.00
CODE 2301	7	Y195D124	7/13/2024	10/11/2025	2500.00	40.00	2540.00
STERAX	17	419504	7/13/2024	10/11/2025	2000.00	40.00	2040.00
STERAX	16	419504	7/13/2024	10/11/2025	2000.00	40.00	2040.00
STERAX	15	419504	7/13/2024	10/11/2025	2000.00	40.00	2040.00
STERAX	1	420406	7/13/2024	10/11/2025	2000.00	40.00	2040.00
GOODINE	31	U2430134	7/8/2024	10/6/2025	1500.00	40.00	1540.00
GOODINE	35	U2430134	7/8/2024	10/6/2025	1500.00	40.00	1540.00
GOODINE	34	U2430134	7/8/2024	10/6/2025	1500.00	40.00	1540.00
GOODINE	37	U2430134	7/8/2024	10/6/2025	1500.00	40.00	1540.00
ZONFLAX	4	WDF02PP001	6/3/2024	9/1/2025	2204.00	40.00	2244.00
ZONFLAX	5	WDF02PP001	6/3/2024	9/1/2025	2204.00	40.00	2244.00
ZONFLAX	32	WDF02PP001	6/3/2024	9/1/2025	2204.00	40.00	2244.00
ZONFLAX	37	WDF02PP001	6/3/2024	9/1/2025	2204.00	40.00	2244.00
Totals:					Net Weight 38622.90	Tare Weight 800.00	Gross Weight 39422.90

Driver: _____

Trailer Number: _____

Carrier: _____

Date: _____

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: GWLL
ROUTE: 505000

CUSTOMER PICKUP

ORIGINAL

BILL OF LADING NO
0072903717

CARRIER INVOICE REF #

PAGE 1

VEHICLE ID:
TIME IN: TIME OUT: SHIP-DATE: 08/14/24
CARRIER PRO NUMBER:
SHIP TO: TITAN TIRE CORPORATION
3260 GOODYEAR BLVD
UNION CITY, TN 38261

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

SHIP FROM: FAYETTEVILLE SHIPPING POINT
6650 RAMSEY STREET
FAYETTEVILLE, NC 28311

DELIVERY: 500268797
PL/SID: 903717

PACKAGE CODES

L = Loose

PCS	PKG	HM	DESCRIPTION	WEIGHT
1			PACKET OF RELATED DOCUMENTS & PACKING LIST	
20	L		CONTAINERS, BULK COMMODITY SHIPPING, CONSISTING OF STEEL MESH OUTER SHELL AND PLASTIC INNER CONTAINER WITH CLOSURES. WEIGHING EACH 400 LBS OR GREATER, HAVING AN INTEGRAL SKID BASE. PER NMFC 41024 SUB2. STCC:3499753AA	38,623 LBS
			TOTAL TARE WEIGHT	800 LBS
21			TOTALS	39,423 LBS

COMMENTS

CARRIER INSTRUCTIONS:
CODE2301 - 12,500LBS - 5 SKIDS
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THE GOODYEAR TIRE & RUBBER COMPANY, SHIPPER

PER: GT&R Zach Jungjohann
1144 E. MARKET ST. AKRON, OH 44316

DATE: 8-15-24

MAIL ORIGINAL PREPAID FREIGHT BILL TO
FREIGHT ACCOUNTING DEPARTMENT
P.O. BOX 1709 AKRON, OH 44309-1709

RECEIVED IN APPARENT GOOD ORDER: EXCEPTIONS NOTED

CARRIER PER: _____

DATE: _____

SC91# 9017593

RECEIVED BY

AUG 15 2024

[Signature]