

Rate & Load Confirmation

Diversified Logistics LLC
P.O. Box 53784
Cincinnati, OH, USA 45253
Phone: 513-245-2013
Fax: 513-258-0024

Dispatcher:	Rick F	LOAD #	159305
Phone #:	513-245-2013	Ship Date:	Aug 20 2024
Fax #:	513-258-0024	Today's Date:	Aug 20 2024
Email:	dispatch@diversifiedlogisticsohio.com		
W/O:			

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
ROYAL3 INC	630-485-7370 x113		Van	\$1,600.00 USD	Open

Shipper 1 The Goodyear Tire & Rubber Clarksdale MS 2205 Martin Luther King Blvd Clarksdale, MS, 38614 Phone: 662-624-4366	Date: Aug 20 2024 Time: Type: TL Quantity: 1 Weight: 30000 lbs Notes: PICK UP AT RECEIVING DOCKS ASAP	Purchase Order #: Piney Flats Major Intersection: TIMS CELL 662-645-9435 Shipping Hours: CLOSE 3PM SHARP Appointment: No Description: palletized stock
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Consignee 1 Polymer Industrial Products Company 688 Industrial Park Rd Piney Flats, TN, 37686 Phone: 423-538-5105	Date: Aug 21 2024 Time: Type: tl Quantity: 1 Weight: 30000 lbs Notes: 24hr FCFS	Purchase Order #: Major Intersection: Receiving Hours: 24/7 Appointment: No Description: palletized stock
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Dispatch Notes:

If Appointments are missed there will be potential 10%-25% rate deduction if valid. At NO time is the carrier to contact the shipper or consignee direct, Unless approval in writing by Diversified Logistics Management. The agreed to rate includes all fuel surcharges, unloading/loading, stop off fees. Diversified Logistics LLC will not be responsible for any refused loads, and the **carrier is liable for full loss resulting from damage, injury, loss, or delay.** Carrier must submit original certificates of insurance to Diversified Logistics LLC before payment for freight charges are released. Accepting loads: Driver is responsible for the securing of the trailer, and confirms product count. *****PROOF OF DELIVERY MUST BE EMAILED UPON DELIVERY TO dispatch@diversifiedlogisticsohio.com *** Lumper Services will be paid by The Carrier & Then added to Rate Confirmation**
T or Comp Checks, E checks NOT available by Diversified Logistics

Carrier Pay: Line Haul: \$1600.00, **TOTAL: \$1600.00 USD**

Accepted By: _____ **Date:** _____ **Signature:** Bonnie Rajkovic
Driver Name: _____ **Cell #:** _____ **Truck #:** _____ **Trailer #:** _____



INVOICE

BILL TO:
DIVERSIFIED LOGISTICS LLC
6592 SPRINGDALE RD
CINCINNATI, OH 45247

INVOICE DATE: 08/22/2024
INVOICE #: 159305
TERMS: NET 30
DUE DATE: 09/22/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/20/2024		2205 Dr M.L.K. Jr. Blvd, Clarksdale, MS 38614, USA - 688 Industrial Park Rd, Piney Flats, TN 37686, USA			
		Freight Income	1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

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

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

SHIPPER #

63754

All parties hereto and their assigns are familiar with, and agree, that this bill of lading is subject to: (1) the contract terms and conditions of the Uniform Domestic Straight Bill of Lading as set forth in the National Motor Freight Classification: and (2) the applicable tariff and classifications in effect as of the date hereon.

INTERMODAL CERTIFICATION

FROM: COOPER TIRE & RUBBER CO.

AT: 2205 MARTIN LUTHER KING, CLARKSDALE, MS 38614

SHIP DATE:

8/20/2024

CARRIER: Diversified Logistics

Consiged To: Polymer Industrial Products Company
Attention: Shane Smith

Destination: 688 Industrial Park Road
Piney Flats, TN. 37688

PRO #

Car/

TRAILER No

94951

Seals:

1107576

FREIGHT TERMS:

PREPAID

SECTION 7 APPLIES:

COOPER TIRE & RUBBER CO.

If shipment is prepaid by Cooper Tire & Rubber Co.,

render prepaid freight bill to shipper at P.O.

Box 550, Findlay, Ohio 45839. Support with #3

Copy to Bill of Lading.

Number Packages	Kind of Package, Description of Articles,	WEIGHT
	22 skids 9319 bladder stock	30,923
	Tare	550
22	TOTAL WGT	31,473

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, Per M. P.

Agent, Per x R. Foster

Date 8/20/24

COOPER TIRE & RUBBER CO., P.O. BOX 550, FINDLAY, OHIO 45839

Received in apparent good order-- exceptions noted.

Total Units 22

Carrier Div. log.

(+1) packing slip

Dwayne Lewis