



## INVOICE

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

**INVOICE DATE:** 12/16/2024  
**INVOICE #:** R69703  
**TERMS:** NET 30  
**DUE DATE:** 01/16/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/16/2024		3500 Tennessee Rd, Texarkana, AR, 71854 - 2205 Martin Luther King Blvd, Clarksdale, MS, 38614			
		Freight Income	1	\$1,000.00	\$1,000.00

<b>TOTAL</b>
\$1,000.00

**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**

## 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	<b>LOAD #</b>	159934
Phone #:	513-245-2013	Ship Date:	Dec 16 2024
Fax #:	513-258-0024	Today's Date:	Dec 16 2024
Email:	dispatch@diversifiedlogisticsohio.com		
W/O:			

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
ROYAL3 INC	630-485-7370 x113		Van	\$1,000.00 USD	Open

<b>Shipper 1</b>	<b>Date:</b>	Dec 16 2024	<b>Purchase Order #:</b>	HOT CLARKSDALE
ABERNATHY WAREHOUSE-SOUTH	<b>Time:</b>	10:30 AM	<b>Major Intersection:</b>	
3500 Tennessee Rd	<b>Type:</b>	TL	<b>Shipping Hours:</b>	
Texarkana, AR, 71854	<b>Quantity:</b>	1	<b>Appointment:</b>	No
Phone: 870-779-4268	<b>Weight:</b>	41000 lbs	<b>Description:</b>	hot stock
	<b>Notes:</b>	ready now picks up ASAP		

<b>Consignee 1</b>	<b>Date:</b>	Dec 16 2024	<b>Purchase Order #:</b>	
The Goodyear Tire & Rubber Co	<b>Time:</b>	5:00 PM	<b>Major Intersection:</b>	
(CLARKSDALE)	<b>Type:</b>	TL	<b>Receiving Hours:</b>	
2205 Martin Luther King Blvd	<b>Quantity:</b>	1	<b>Appointment:</b>	No
all drivers that arrive here and shipping is	<b>Weight:</b>	41000 lbs	<b>Description:</b>	hot stock
closed, should go directly to the guard				
house on the we				
Clarksdale, MS, 38614				
Phone: 662-624-4366				
	<b>Notes:</b>	MUST DELIVER STRAIGHT THRU		

### 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: \$1000.00, **TOTAL: \$1000.00 USD**

Accepted By: Kelly Ivanovic Date: \_\_\_\_\_ Signature: \_\_\_\_\_

Driver Name: \_\_\_\_\_ Cell #: \_\_\_\_\_ Truck #: \_\_\_\_\_ Trailer #: \_\_\_\_\_



Cooper Tire and Rubber Company  
3500 Washington Road  
Texarkana, AR 71854-5894

STRAIGHT BILL OF LADING SHORT FORM ORIGINAL NOT NEGOTIABLE

Date 12/16/2024 10:59:51 A

BOL/Counter Chg # TX 33433

Ship To Cooper Tire & Rubber - Clark  
2205 Dr. Martin Luther King Dr

Inventory Code 0200

Ship Via Royal 3

Routing

Clarksdale

MS 38614

Truck/Rail # W97038

Contact

Freight Terms C

Telephone

Customer Order #

Return #

IO	Quantity	Description	Comment	Gross Weight	Net Weight
	14	Code 20	Del # 0032873333	38,889	38,889
	1	CS2638	Del # 0032865593	2,000	2,000
	0		CTR #111019	0	0

George Burrage

12/16/24

Written By: Marcy Bloomfield

Weight Totals:

40,889

40,889

If this is a shipment to be prepaid by Cooper Tire and Rubber Company, render prepaid freight bill to shipper at: P.O. Box 550 Findlay, Ohio 45840. Support with #3 copy of Bill of Lading.

If this shipment moves between two parts by a carrier by water, the law requires that the Bill of Lading shall state whether it is "Carrier's or Shipper's Weight."

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.

Ship Approval

Seal #

CTR #111019

Ship Authorization

Marcy Bloomfield

Carrier/Agent

Date Authorized

12-16-24

Date