



INVOICE

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

INVOICE DATE: 03/07/2025
INVOICE #: R80378
TERMS: NET 30
DUE DATE: 04/07/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/06/2025		2205 Dr M.L.K. Jr. Blvd, Clarksdale, MS 38614, USA - 688 Industrial Park Rd, Piney Flats, TN 37686, USA			
		Freight Income	1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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:	Matthew F	LOAD #	160389
Phone #:	513-245-2013	Ship Date:	Mar 06 2025
Fax #:	513-258-0024	Today's Date:	Mar 06 2025
Email:	dispatch@diversifiedlogisticsohio.com		
W/O:			

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
ROYAL3 INC	630-485-7370 x113		Van	\$1,400.00 USD	Open

Shipper 1	Date:	Mar 06 2025	Purchase Order #:	Piney Flats
The Goodyear Tire & Rubber Clarksdale MS	Time:		Major Intersection:	TIMS CELL 662-645-9435
2205 Martin Luther King Blvd	Type:	TL	Shipping Hours:	CLOSE 3PM SHARP
Clarksdale, MS, 38614	Quantity:	1	Appointment:	No
Phone: 662-624-4366	Weight:	20000 lbs	Description:	9319 rubber stock
	Notes:	ready now picks up ASAP		

Consignee 1	Date:	Mar 07 2025	Purchase Order #:	
Polymer Industrial Products Company	Time:		Major Intersection:	
688 Industrial Park Rd	Type:	TL	Receiving Hours:	24/7
Piney Flats, TN, 37686	Quantity:	1	Appointment:	No
Phone: 423-538-5105	Weight:	20000 lbs	Description:	9319 rubber stock
	Notes:	24hr FCFS		

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. Driver is responsible for the securing of the trailer, and confirms product count. *****PROOF OF DELIVERY MUST BE EMAILED UPON DELIVERY TO ap@diversifiedlogisticsohio.com and 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: \$1400.00, **TOTAL: \$1400.00 USD**

Accepted By: _____ **Date:** _____ **Signature:** Joey Cimbaljevic

Driver Name: _____ **Cell #:** _____ **Truck #:** _____ **Trailer #:** _____

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

SHIPPER #

63918

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: GOODYEAR TIRE & RUBBER CO.

AT: 2205 MARTIN LUTHER KING, CLARKSDALE, MS 38614

SHIP DATE:

3/6/2025

CARRIER: Diversified Logistics

Consigned To: Polymer Industrial Products Company
Attention: Shane Smith

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

PRO #

Car/

TRAILER No 53V1816

Seals:

1116483

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
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12 skids 9319 bladder stock

22,073

Tare

420

12

TOTAL WGT

22,493

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

[Signature]

Agent, Per

Date 3/6/25

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

Received in apparent good order-- exceptions noted.

Total Units

Carrier

[Signature] 3

(+1) packing slip

Danase Lewis
3-7-2025

[Signature]
[Signature] Marshall