



INVOICE

BILL TO:
INTERMODAL MARKETING AND
DISTRIBUTION INC
P. O. BOX 20734
MINNEAPOLIS, MN 55420

INVOICE DATE: 03/25/2025
INVOICE #: R82960
TERMS: NET 30
DUE DATE: 04/25/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/24/2025		4851 South Sam Houston Pkwy E, Houston, TX 77048 - 801 E Skinner St, Wichita, KS 67211			
		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

Intermodal Marketing & Distribution, IncPO Box 20734
Minneapolis, MN 55420
800-890-5048**Contact** Kris
(952)884-5048
trucks@imdt.com**Carrier** ROYAL 3 INC
Attn LEO
Phone (630)485-7370 145

Van	PO# 12646468 COMMODITY TRACTOR TIRES	BOL# L11909391 S MILES 611	
Pick up	YOKOHAMA 4851 SOUTH SAM HOUSTON PKWY E. HOUSTON, TX 77048 PICK# 12646468 / L11909391 WEIGHT 32000	Earliest 03/24/25 08:00 Latest 03/24/25 15:00 Contact WILL Phone (346)299-2346 NOTES	
Delivery	GKN ARMSTRONG WHEELS INC 801 E SKINNER ST WICHITA, KS 67211 DELV# 12646468	Earliest 03/25/25 08:00 Latest 03/25/25 14:00 Contact Phone (316)943-3571 NOTES	

Special Instructions

Rate Detail	Quoted Amount	1,400.00	
	Total:	\$1,400.00	Carrier Initials: _____

All invoices must include a signed delivery receipt and be sent to: billing@imdt.comRefer to the Order Number on your invoice: **225384**

Intermodal Marketing & Distribution, Inc

PO Box 20734

Minneapolis, MN 55420

PH# 800-890-5048 FAX# 952-884-8590

billing@imdt.com

Please refer to the Broker / Carrier contract.

Carrier Signature: _____ Date: _____

For internal use only	Load# 47999:1
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From: William Dever
 Sent:
 To:
 Subject:

cnhind.supplier.portal@cnhind.com
 Friday, March 21, 2025 4:05 PM
 Bert Gibbs; Ryan Cordova; William Dever
 Planned Pick-up Notification (PUN)DV

This is an external email. For security reasons, please exercise due diligence while responding / opening links or attachments.
 ENGLISH

Shipment Information			
Shipment ID	12646468		
Pickup Request ID	L11909391		
Pickup Date	3/24/2025 8:00:00 AM		
Plant Code	WICHITA (DV)		
Supplier Code	CL902		
Status	Planned Pickup Notification		
Expedited Pickup			
Carrier	NA_INTERMODAL MARKETING AND DI (IMDT)		
Ship From		Ship To	
Name	YOKOHAMA OHT	Name	GKN
Street (1)	4851 SOUTH SAM HOUSTON PKWY E	Street (1)	801 EAST SKINNER STREET
Street (2)		Street (2)	
ZIP	77048	ZIP	67211
City	HOUSTON	City	WICHITA
Country	USA	Country	USA
State	TX	State	KS
Planner Contact Name	LYNAE HUEY		
Planner Contact Phone	6102234325		
Planner Contact Email	lynae.huey@cnh.com		

#	THUs	THU	Length	Width	Height	Total height	UOM	Volume	Total volume	Weight	Total weight	Stackable	Hazardous	Ha	De
400	EXPENDABLE														
	SPECIAL/CUSTOM		23.0	23.0	23	23.0	IN	12167	4866800.00	76	30400.00	True	False		
	WOOD														
Part Number	Description	Supplier number	PO nr.	Part package	# packages	Shipped quantity									

Remark type	Specific carrier instructions
Remark	Receiving hours 0730 to 1600. Will offload tires 1000 to 1300. Must call to make offload appt. Will not take loads arrived after 1500.

CNH INDUSTRIAL AMERICA LLC

Origin : YOKOHAMA OHT 4851 SOUTH SAM HOUSTON PKWY E HOUSTON, TX 77048				Consignee : GKN 801 EAST SKINNER STREET WICHITA, KS 67211			Bill of Lading 12646468	
							Activity Sequence 12646468 -1-2	
Qty	Order Number	Serial Number Vessel Bol / Name	Description	Length	Width	Height	Shipping Point	
400	L11909391	/	Attachment	23 IN	23 IN	23 IN	CSCNS 6889	
							Stop # 1	
							Total Wt. 30,400.00 LB	
							Total Pieces	
							Equipment Type VAN	
							Classification Ag - Agricultural implements, other than hand group items 8900, 8920-3, 8920-6, FAK class 60 CE - Machinery or machine and machinery parts NOI other than cabinets - items 133300 sub 3, 133390 sub 4, FAK class 60 The fiber boxes used for this shipment conform to the specification set forth in the box Maker's Certificate and all other requirements of Consolidated Classification. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$	
Speed Code or Accounting 0				Destination ID ZQ0392957		Mode TL		
Remarks Jimmie 3-25-25 SENT # 7892948 3/24/25				Carrier Payment Method - THIRD PARTY BILLS VIA EDI TO CNH INDUSTRIAL AMERICA LLC 700 STATE ST RACINE WI 53404				
References				SCAC, Carrier Name, and Telephone Number IMDT 800-890-5048 NA INTERMODAL MARKETING AND DI				
Subject to Section 7 of Conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: "The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges."				This is to certify that the materials identified are properly classified, packaged, marked and labeled and are in the proper condition for transportation according to the applicable Regulations of the Department of Transportation.				
CNH INDUSTRIAL AMERICA, LLC				Driver Signature:				
UNIFORM STRAIGHT BILL OF LADING (SHORT FORM) - NON-NEGOTIABLE Improper Securement of the load may result in damage Estimated Pickup Date - 03/24/25							Driver Confirmed Date Shipped	

Point of Origin (USA)

CARRIER HEREBY ACKNOWLEDGES RECEIPT FROM SHIPPER, subject to the classification and lawfully filed tariffs in effect on the date of issue of this Bill of Lading, the property described in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as indicated. It is mutually agreed that every service to be performed hereunder shall be subject to the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in the Uniform Freight Classification in effect on the date hereof, if this is a rail/water shipment, or (2) in the applicable motor carrier classification on tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of this Bill of Lading and the terms of the classification or tariff which governs the transportation of this shipment, and the said terms are hereby agreed to by shipper and accepted for itself and its assigns.

Point of Origin (CANADA)

CARRIER HEREBY ACKNOWLEDGES RECEIPT FROM SHIPPER, subject to the classification and lawfully filed tariffs in effect on the date of issue of this Bill of Lading, the property described in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as indicated. It is mutually agreed that every service to be performed hereunder shall be subject to the terms and conditions (which are hereby incorporated by reference and have the same force and effect as if the same were severally, fully and specifically set forth herein) (1) approved by the Board of Transport Commissioners for Canada by General Order NO. T-5, dated February 1, 1965, set forth in the Canadian Freight Classification and also available at all Railway agency stations and freight offices upon request, if this is a rail or rail/water shipment, or (2) in the applicable motor carrier classification or lawfully filed tariffs of each provincial government and the terms of the federally regulated interprovincial transportation uniform Bill of Lading, if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of this Bill of Lading and the terms of the classification and lawfully filed tariffs which governs the transportation of this shipment, and the said terms are hereby agreed to by shipper and accepted for itself and its assigns.

CNH