



## INVOICE

**BILL TO:**  
TRANSLOGISTICS INC  
1 E UWCHLAN AVE, SUITE 301  
EXTON, PA 19341

**INVOICE DATE:** 07/08/2025  
**INVOICE #:** R99532  
**TERMS:** NET 30  
**DUE DATE:** 08/08/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/05/2025		11357 Interstate 10, Beaumont, TX 77705 - 6005 Freeport Ave, Memphis, TN 38141, USA			
		Freight Income	1	\$1,400.00	\$1,400.00

<b>TOTAL</b>
\$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**

# Carrier Load Tender

**Reference:**  
VP35765411 ( BOL )

**Carrier:** ZIGI FREIGHT INC ( ZFIH )

**Tender:** 07/02/2025 10:07

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**Origin:** Goodyear Plant 11357 Interstate 10 \*\*\*Pickup # 44798060\*\*\* BEAUMONT, TX 77705  
Zachary Posey phone:8008436181 fax: email: zachary\_posey@goodyear.com

**Pickup:** **Planned Date:** 07/05/2025 10:00AM - 07/05/2025 12:00PM

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**Destination:** West Pharma c/o Kuehne & Nagle 6005 Freeport Ave, Suite 103 \*\*Delivery Appt Required\*\*  
MEMPHIS, TN 38141  
Ineta phone: 9014533348 fax: email: cs@tli.email

**Delivery:** **Planned Date:** 07/07/2025 08:00AM - 07/07/2025 08:00AM

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**Bill To:** West Pharmaceutical c/o Translogistics Inc. 1 E Uwchlan Ave Suite 301 Exton, PA 19341  
TLI AP phone: 6102803210 fax: email: tliap@tli.email

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## Comments

### West Pharmaceutical Services

#### Dear Carrier

Please note, we cannot process payment without a signed load tender.

#### FOOD GRADE TRAILER REQUIRED

Thank you for agreeing to handle this load for us, your load tender is attached outlining the agreed to rate as well as all of the shipment requirements. **This load is a sealed load. The trailer must be sealed and the seal number should be noted in the body of the BOL. Please be sure your driver is fully briefed on picking up and delivering sealed loads.**

**Please be sure to carefully review it for accuracy** and then promptly sign and return it to us at [west@tli.email](mailto:west@tli.email) or you can fax it to us at 610-895-4440. Please also be sure to provide your MC# in the comments section along with your signature. **Please provide us with the carrier internal load/PRO number, driver's name, truck and trailer numbers, and cell phone number.**

**\*\* PLEASE CHECK THE SPECIAL INSTRUCTIONS ANY FOR ADDITIONAL INSTRUCTIONS FOR THIS LOAD \*\*** Trailers must be clean, dry, and odor-free before making pickup. Carrier must provide 2 hours of free-time before detention will occur. Any additional accessories or charges must be authorized by Translogistics.

If you have any issues handling this load or believe any of the information on the tender is incorrect, be sure to contact us immediately at 610-280-3210 ext 2 or via email at [brokerage@tli.email](mailto:brokerage@tli.email)

**\*\* PLEASE CHECK SPECIAL INSTRUCTIONS BELOW FOR ADDITIONAL INSTRUCTIONS FOR THIS LOAD \*\***

**Contact Information: Diane Cline 6105909868**

**\*\*SOLO DRIVER ONLY. NO PASSENGERS, PETS, OR WEAPONS IN THE TRUCK. DRIVER MUST HAVE LONG PANTS\*\* - LOAD BARS AND/OR STRAPS REQUIRED - PICTURE OF LOADED FREIGHT MUST BE RECEIVED PRIOR TO DEPARTING SHIPPER LOCATION\*\*\*Pharmaceutical Grade Product-Call TLI at 610-280-3210 with any issues.**

**All TLs must be sealed with seal# noted on BOL. Trailers must be clean odor-free dry leak proof no contamination or infestation. DO NOT LOAD WITH ODOR EMITTING PRODUCTS. All accessories must be authorized by TLI prior to being performed.**

## Equipment

Dry Van (G1)

## Accessorial Services

Do Not Break Down Pallets, Do Not Stack

## Items

# Carrier Load Tender

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Item ID	HM	Item ID (Description)	Weight	Class	NMFC	Dimensions
Crude Rubber...		Crude Rubber... (Crude Rubber, in bags, bales, boxes, or drums)	43000.0	60.0	171800	48.0 X 40.0 X 48.0

## Stop 1 (pickup)

**Planned Date:** 07/05/2025 10:00AM - 07/05/2025 12:00PM

Goodyear Plant, 11357 Interstate 10, BEAUMONT, TX 77705  
Zachary Posey Phone: 8008436181 Fax:

SN1340759 (Shipment ID) 43,000 lb 1.0 TRK  
CL1025499 (Shipping Order)  
44798060 (PO Number)  
VP35765411 (BOL)  
ZFIH (SCAC)  
VP35765411 (AUTO:06/24/2025  
10:15:01:413) (PRO)

## Stop 2 (drop)

**Planned Date:** 07/07/2025 08:00AM - 07/07/2025 08:00AM

West Pharma c/o Kuehne & Nagle, 6005 Freeport Ave, Suite 103, MEMPHIS, TN 38141  
Ineta Phone: 9014533348 Fax:

SN1340759 (Shipment ID) 43,000 lb 1.0 TRK  
CL1025499 (Shipping Order)  
44798060 (PO Number)  
VP35765411 (BOL)  
ZFIH (SCAC)  
VP35765411 (AUTO:06/24/2025  
10:15:01:413) (PRO)

## Freight Terms

### Charge Details

Description	Rate	Quantity	Charge
Line Haul	1400.0 Flat Rate		\$1400.0
		Total:	\$1400.0

Freight Terms: 1400.0, Third Party (43000.0 lb) (566.0 miles)

## References

Reference Type	Reference Value
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Shipping Order	CL1025499
PO Number	44798060
Load ID	VP35765411
PRO	VP35765411 (AUTO:06/24/2025 10:15:01:413)
Accessorial	,DNST,DDBD,
MC Number	944686
SCAC	ZFIH

## 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:

CUSTOMER PICKUP

ORIGINAL

BILL OF LADING NO  
0027800550

PAGE 1

VEHICLE ID: PS260113  
TIME IN: TIME OUT: SHIP-DATE: 07/05/25  
CARRIER PRO NUMBER:  
SHIP TO: WEST PHARM C/O KUEHNE +NAGEL, INC.  
6005 FREEPORT AVE., SUITE 103  
MEMPHIS TN 38141

FREIGHT TERMS: COL  
SECT. 7 APPLIES:  
GT&R, \_\_\_\_\_

SHIP FROM: THE GOODYEAR TIRE & RUBBER COMPANY  
BEAUMONT CHEMICAL PLANT  
11357 INTERSTATE 10  
BEAUMONT TX 77705

DELIVERY: 44798060

## PACKAGE CODES

PL = Pallet

PCS	PKG	HM	DESCRIPTION	WEIGHT
20	PL		RUBBER, SYNTHETIC, CRUDE NMFC 171800. MATERIAL: 20000547 STCC: 2821220AA NATSYN RNS7597 HB2M P/C: 43512526035 CUST MATL: 2103-1022	39,610 LBS
			TOTAL TARE WEIGHT	2,099 LBS
20			TOTALS	41,709 LBS

## COMMENTS

PURCHASE ORDER NUMBER(S): 4100366538  
SEAL NUMBER(S): 0364388  
Contact information at receiving warehouse:  
Name: Ineta Hall  
Phone: 901-453-3348 (O) <(>&<)> 901-236-4632 (M)  
Email: Ineta.Hall@kuehne-nagel.com  
VP35765411

THE GOODYEAR TIRE & RUBBER COMPANY, SHIPPER  
PER: GT&R

JUL 05 2025

DATE:

200 INNOVATION WAY AKRON, OH 44316

RECEIVED IN APPARENT GOOD ORDER: EXCEPTIONS NOTED  
CARRIER PER: DATE:

George Campbell 7 July 25