

**ROYAL TRANSPORTATION SERVICES**

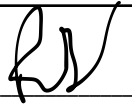
PO BOX 540
WARRINGTON, PA 18976
PH#215-322-8845
Fax#215-441-8205

Contact
VIC MEDRANO
(215)322-8845 306
Vic@royaltransportationservices.com

Carrier EYE1 GLOBAL SERVICES LLC
Attn ROLLIN
Phone (214)334-5376

REF # 1004569631		DA / FSC N	
Pick up	SAMSUNG WAREHOUSE (HANKOOK TIRE)		Earliest 07/05/23 14:00
	3450 Roy Orr Boulevard		Latest 07/05/23 14:00
	GRAND PRAIRIE, TX 75050		Contact
			Phone
	Pickup # 1004569631		
	Pieces	Piece Type	Weight Description
	293		8,156 NEW TIRES
Delivery	ATD #605		Earliest 07/06/23 07:00
	1701 VANTAGE DRIVE		Latest 07/06/23 07:00
	STE 103		Contact
	CARROLLTON, TX 75006		Phone
	Delivery # 1004569631		

Special Instructions

Rate Detail	Quoted Amount	425.00	Carrier Initials: 
	Total:	\$425.00	

All invoices must include a signed delivery receipt and be sent to: PO BOX 540, WARRINGTON, PA 18976

Refer to the Order Number on your invoice: **569374**

DISPATCH NOTES:

NO DOUBLE BROKERING ALLOWED

DOUBLE-BROKERING WILL RESULT IN FORFEITURE OF ANY ROYAL TRANSPORTATION SERVICES FREIGHT PAYMENT RESPONSIBILITY.

*DRIVER MUST REPORT ANY OVERAGE, SHORTAGE, DAMAGES, OR LUMPER SERVICES IMMEDIATELY. *

GOOD SCANNED COPY OF POD IN PDF FORMAT, LUMPER RECEIPTS OR OTHER RECEIPTS MUST BE EMAILED TO:


AP@ROYALTRANSPORTATIONSERVICES.COM

IN 24 HOURS AFTER DELIVERY IN ORDER TO BE PAID IN FULL.

FAILURE TO PROVIDE POD WITHIN 24 HOURS WILL RESULT IN PENALTY OF UP 25% OF AGREED RATE. DETENTION MUST BE PREAUTHORIZED AND WILL NOT BE PAID IF LATE/MISSED APPOINTMENT OCCUR. LATE OR MISSED PICKUP/DELIVERY ARE SUBJECT TO A REDUCTION IN THE RATE UP TO 50%.

FOR PAYMENT: WE ARE ONLY ACCEPTING ORIGINAL PAPERWORK (RATE CONFIRMATION, INVOICE, POD AND LUMPER RECEIPT).

DOCUMENTS MUST BE MAILED TO: ROYAL TRANSPORTATION SERVICES, PO BOX 540, WARRINGTON, PA 18976.

Load Accepted By: Rollin Stevenson Date: 6/29/23 Signature: 

Driver Name : Rollin Stevenson Cell Phone# : 214-334-5376 Truck # : 305 Trailer # : 65606



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Hankook Tire Straight Bill of Lading - Original - Not Negotiable

Shippers Bill of Lading No. 1004669631

Name of Carrier ROYAL TRANSPORTATION Shipping Condition PRE-PAID Party Responsible for payment Shipper

Consignee's Reference/ PO No 3070102

PRO or Tracking No

RECEIVED, Subject to a contract between carrier and shipper.

From Hankook Tire / Dallas DC (SDS) Date 07/05/2023

Street 3450 Roy Orr Boulevard, Grand City TEXAS

Country US State TX ZIP 75050

Consigned To ATD #805 - Dallas, TX

Destination Street 1701 VANTAGE DRIVE, STE 103

City CARROLLTON Country US State TX ZIP 75006

Door No 1 Seal No 40015406 Trailer No 65606

Quantity	Description	Weight
284	Various Tires	7,876.587

SHIPPER : To be completed by designated warehouse employee.

Print first and last name Jonathan W
7/6

Scheduled Apointment Time : 14:00:00 In Date/Time : 07/05/2023 11:30:00 Out Date/Time : 07/05/2023 15:40:00

Was driver detained? Y N Why?

Is this truck sealed? Y N

Did driver check qty before truck was sealed? Y N

SHIPPER certifies above named materials are properly classified, described, packaged.

CARRIER Acknowledges receipt of packages : Sign/Date : [Signature] 7/5/23 Total Pcs : 284

RECEIVER : To be completed by customer.

Print first and last name Jonathan W

Scheduled Apointment Time : 5A In Date/Time : 7/6/23 5A Out Date/Time : 7:30AM

Was Driver detained? Y N Why?

Did driver keep overage? Y N Did receiver keep overages? Y N

Was Driver Asslt performed? (Note : drivers assist consists of driver bringing tires to edge of truck) Y N

OSD info : Was Tire quantity correct? Y N Was seal intact? Y N

Received in Good condition except as noted :

Note to Reciever : If there was a discrepancy, please list quantity, discrepancy, and product code.
(Ex: Short 2, 1014933), and email a copy of this signed form to claims@hankookn.com