

**ROYAL TRANSPORTATION SERVICES**

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

Contact

VINCE MILCARSKY
(215)322-8845 318
vince@royaltransportationservices.com

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

REF # 1004478158		DA / FSC N	
Pick up	SAMSUNG WAREHOUSE (HANKOOK TIRE)		Earliest 02/20/23 11:00
	3450 Roy Orr Boulevard		Latest 02/20/23 11:00
	GRAND PRAIRIE, TX 75050		Contact
			Phone
	Pickup # 1004478158		
	Pieces	Piece Type	Weight Description
	226		6,439 NEW TIRES
Delivery	ATD #605		Earliest 02/21/23 06:00
	1701 VANTAGE DRIVE		Latest 02/21/23 06:00
	STE 103		Contact
	CARROLLTON, TX 75006		Phone
	Delivery # 1004478158		

Special Instructions

Rate Detail	Quoted Amount	425.00	Carrier Initials: <u><i>RN</i></u>
	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: **560706**

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: 2/13/23 Signature: *Rollin Stevenson*

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. 1004478158

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

Consignee's Reference/ PO No 3025013

PRO or Tracking No

RECEIVED, Subject to a contract between carrier and shipper.

From Hankook Tire / Dallas DC (SDS) Date 02/20/2023

Street 3450 Roy Orr Boulevard, Grand City TEXAS

Country US State TX ZIP 75050

Consigned To ATD #606 - Dallas, TX

Destination Street 1701 VANTAGE DRIVE, STE 103

City CARROLLTON Country US State TX ZIP 75006

Door No 3 Seal No 7970130 Trailer No 65606

Quantity	Description	Weight
208	Various Tires	5,847.436

SHIPPER : To be completed by designated warehouse employee.

Print first and last name

Scheduled Apointment Time : 10:00:00 In Date/Time : 02/20/2023 09:00:00 Out Date/Time : 02/20/2023 10:00:00

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 property classified, discribed, packaged.

CARRIER Acknowledges receipt of packages : Sign/Date :

Total Pcs :

RECEIVER : To be completed by customer.

Print first and last name

Scheduled Appointment Time :

In Date/Time :

Out Date/Time :

Was Driver detained? Y N Why?

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

Was Driver Assist 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