

**ROYAL TRANSPORTATION SERVICES**

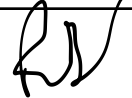
PO BOX 540  
WARRINGTON, PA 18976  
PH#215-322-8845  
Fax#215-441-8205

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

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

REF # 1004552023		DA / FSC N	
<b>Pick up</b>	SAMSUNG WAREHOUSE (HANKOOK TIRE)		<b>Earliest</b> 06/09/23 11:00
	3450 Roy Orr Boulevard		<b>Latest</b> 06/09/23 11:00
	GRAND PRAIRIE, TX 75050		<b>Contact</b>
			<b>Phone</b>
	<b>Pickup #</b> 1004552023		
	<b>Pieces</b>	<b>Piece Type</b>	<b>Weight</b> <b>Description</b>
	241		7,829 NEW TIRES
<b>Delivery</b>	ATD #605		<b>Earliest</b> 06/12/23 06:00
	1701 VANTAGE DRIVE		<b>Latest</b> 06/12/23 06:00
	STE 103		<b>Contact</b>
	CARROLLTON, TX 75006		<b>Phone</b>
	<b>Delivery #</b> 1004552023		

**Special Instructions**

<b>Rate Detail</b>	Quoted Amount	425.00	Carrier Initials: 
	<b>Total:</b>	<b>\$425.00</b>	

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: **567951**

**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:

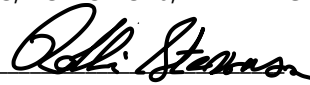
**AP@ROYALTRANSPORTATIONSERVICES.COM**

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: 6/7/23 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. 1004552023

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

Consignee's Reference/ PO No 3077066

PRO or Tracking No

RECEIVED, Subject to a contract between carrier and shipper.

From Hankook Tire / Dallas DC (SDS) Date 06/09/2023

Street 3450 Roy Orr Boulevard, Grand City TEXAS

Country US State TX ZIP 75050

Consigned To ATD #605 - Dallas, TX

Destination Street 1701 VANTAGE DRIVE, STE 103

City CARROLLTON Country US State TX ZIP 75006

Door No 3 Seal No 40015076 Trailer No 65606

Quantity	Description	Weight
230	Various Tires	7,480.277

SHIPPER : To be completed by designated warehouse employee.

Print first and last name

Scheduled Apointment Time : 11:00:00 In Date/Time : 06/09/2023 08:48:00 Out Date/Time : 06/09/2023 01:55:00

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, discribed, packaged.

CARRIER Acknowledges receipt of packages : Sign/Date : [Signature] Total Pcs : 230

RECEIVER : To be completed by customer.

Print first and last name Jonathan Vega

Scheduled Appointment Time : In Date/Time : Out Date/Time :

Was Driver detained? Y N Why? In 5am Out 7am 6/12

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](mailto:claims@hankookn.com)