

**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 # 1004559640		DA / FSC N	
Pick up	SAMSUNG WAREHOUSE (HANKOOK TIRE) 3450 Roy Orr Boulevard GRAND PRAIRIE, TX 75050		Earliest 06/22/23 11:00 Latest 06/22/23 11:00 Contact Phone
	Pickup # 1004559640		
	Pieces	Piece Type	Weight
	180		15,070
		Description NEW TIRES detention	
Delivery	GATEWAY TIRE OF TEXAS 1525 WEST BELT LINE ROAD CARROLLTON, TX 75006		Earliest 06/23/23 05:00 Latest 06/23/23 05:00 Contact Phone
	Delivery # 1004559640		

Special Instructions

Rate Detail	Quoted Amount	425.00	Carrier Initials: 
	Detention	75.00	
	Total:	\$500.00	

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: **568656**

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.

For internal use only	Load # 97454
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Load Accepted By: Rollin Stevenson Date: 6/23/23 Signature: 

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

Hankook Tire Straight Bill of Lading - Original - Not Negotiable

Shippers Bill of Lading No. 1004559640

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

Consignee's Reference/ PO No GD15913

PRO or Tracking No

RECEIVED, Subject to a contract between carrier and shipper.

From Hankook Tire / Dallas DC (SDS) Date 06/22/2023

Street 3450 Roy Orr Boulevard, Grand City TEXAS

Country US State TX ZIP 75050

Consigned To GATEWAY TIRE OF TEXAS

Destination Street 1525 WEST BELT LINE ROAD

City CARROLLTON Country US State TX ZIP 75006

Door No 26 Seal No 40015349 Trailer No 65606

Shipped In 10:30AM Out 4pm

Quantity	Description	Weight
151	Various Tires	13,841.095

SHIPPER : To be completed by designated warehouse employee.

Print first and last name

Scheduled Apointment Time : 11:00:00

In Date/Time : 06/22/2023 10:20:00

Out Date/Time : 06/22/2023 15:36:00

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] 6/22/23
Total Pcs:

UNLESS OTHERWISE SPECIFIED ALL HANKOOK LOADS REQUIRE DRIVER ASSIST AT DELIVERY

RECEIVER : To be completed by customer.

[Signature] Print first and last name Marion Ramos
06-23-23

Scheduled Apointment Time :

In Date/Time : 5:00 Am

Out Date/Time : 6:20 Am

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