

**ROYAL TRANSPORTATION SERVICES**


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

Contact
GRACELYN CO
(215)322-8845 407
Gracelyn@royaltransportationservices.com

Carrier EYE1 GLOBAL SERVICES LLC
Attn ROLLIN
Phone (214)334-5376
Driver ROLLIN PH 2143345376

REF # 1004463828		DA / FSC N	
Pick up	SAMSUNG WAREHOUSE (HANKOOK TIRE)	Earliest	02/03/23 11:00
	3450 Roy Orr Boulevard	Latest	02/03/23 11:00
	GRAND PRAIRIE, TX 75050	Contact	
		Phone	
	Pickup # 1004463828		
	Pieces	Piece Type	Weight
	445		12,879
		Description	NEW TIRES
Delivery	ATD #605	Earliest	02/06/23 06:00
	1701 VANTAGE DRIVE	Latest	02/06/23 06:00
	STE 103	Contact	
	CARROLLTON, TX 75006	Phone	
	Delivery # 1004463828		

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: **559801**

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: 1/30/23 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. 1004463828

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

Consignee's Reference/ PO No 3010927

PRO or Tracking No

RECEIVED, Subject to a contract between carrier and shipper.

From Hankook Tire / Dallas DC (SDS) Date 02/03/2023

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 18 Seal No 7966365 Trailer No 66604

Quantity	Description	Weight
430	Various Tires	12,445.733

SHIPPER : To be completed by designated warehouse employee.

Print first and last name

Scheduled Appointment Time : 11:00:00

In Date/Time : 02/03/2023 09:30:00

Out Date/Time : 02/03/2023 12:35:00

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] Total Pcs :

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?

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