

**ROYAL TRANSPORTATION SERVICES**

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

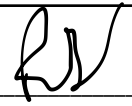
**Contact**

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

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

REF # 1004456178		DA / FSC N	
<b>Pick up</b>	SAMSUNG WAREHOUSE (HANKOOK TIRE)		<b>Earliest</b> 01/23/23 08:00
	3450 Roy Orr Boulevard		<b>Latest</b> 01/23/23 08:00
	GRAND PRAIRIE, TX 75050		<b>Contact</b>
			<b>Phone</b>
	<b>Pickup #</b> 1004456178		
	<b>Pieces</b>	<b>Piece Type</b>	<b>Weight</b> <b>Description</b>
	266		8,228 NEW TIRES
<b>Delivery</b>	ATD #605		<b>Earliest</b> 01/24/23 08:00
	1701 VANTAGE DRIVE		<b>Latest</b> 01/24/23 08:00
	STE 103		<b>Contact</b>
	CARROLLTON, TX 75006		<b>Phone</b>
	<b>Delivery #</b> 1004456178		

**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: **559179**

**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:

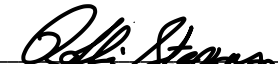
**AP@ROYALTRANSPORTATIONSERVICES.COM**

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: 1/17/23 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. 1004456178

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

Consignee's Reference/ PO No 2999708

PRO or Tracking No

RECEIVED, Subject to a contract between carrier and shipper.

From Hankook Tire / Dallas DC (SDS) Date \_\_\_\_\_  
 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 12 Seal No 7966081 Trailer No 65606

Quantity	Description	Weight
256	Various Tires	7,991.683

SHIPPER : To be completed by designated warehouse employee.

Print first and last name \_\_\_\_\_

Scheduled Apointment Time : 8:00 AM In Date/Time : 01/23/2023 7:40 AM Out Date/Time : 01/23/2023 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 properly classified, discribed, packaged.

CARRIER Acknowledges receipt of packages : Sign/Date : [Signature] Total Pcs : 256

RECEIVER : To be completed by customer.

Print first and last name Jonathan Vega

Scheduled Apointment Time : In Date/Time : 6 AM Out Date/Time : 7:25 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 discrapancy, 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)