

**Bill to:**

Suntek Transport Co. LLC

,
,
,

Invoice Date: 12/13/2023

Invoice #: 12819075

Terms: NET 30

Due Date: 01/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/12/2023		500 Morgan Lakes Industrial Boulevard, Pooler, GA, USA - 2950 International Blvd, Clarksville, TN 37043, USA			
			1	\$900.00	\$900.00

TOTAL
\$900.00

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below.

Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC**P.O.BOX 205154****DALLAS, TX 75320-5154****Tel: 844-899-8092**

SUNTECK TRANSPORT CO., LLC

12/11/2023 03:35PM

CARRIER RATE CONFIRMATION

Page 1 / 2

LOAD NUMBER 12819075 MUST APPEAR ON YOUR INVOICE!



BOOKED BY DYLAN HUNSBERGER

12819075

CARRIER ROYAL3 INC
CARRIER CODE 112754
OFFICE
DISPATCH NAME asta
PHONE 630-485-7370
FAX 630-485-6980
TOLL FREE



EQUIPMENT REQUIRED VAN 48ft
WEIGHT 43400lbs TRAILER # 8
REF #

DRIVER NAME julian
DRIVER PHONE 7862711163

CHARGES
\$900.00 FLAT RATE
\$900.00 TOTAL

PICKUP 12/12/2023 07:00 - 15:00

POOLER, GA 31322

SHIPMENT DESCRIPTION

1 TL Polyester Tire Cord

PICKUP INSTRUCTIONS

DRIVER MUST HAVE WOOD FLOOR TRAILER WITH NO METAL ON FLOOR AT ALL. DRIVER MUST HAVE VERTICAL ETRACK ON TRAILER WALLS. DRIVER IS REQUIRED TO HAVE 6 STRAPS IN ORDER TO GET LOADED

DELIVER 12/13/2023 10:30

HANKOOK CLARKSVILLE TN
2950 INTERNATIONAL BLVD
CLARKSVILLE, TN 37040

DELIVERY #HK-12062023TEX-2

SHIPMENT DESCRIPTION

CONTACT
PHONE
EMAIL

Please continue to next page

CARRIER RATE CONFIRMATION

Page 2 / 2

LOAD NUMBER 12819075 MUST APPEAR ON YOUR INVOICE!

BOOKED BY DYLAN HUNSBERGER

12819075

1. Driver must view load and notify broker immediately if there are any damages present to any thing being loaded
2. Driver must make sure load is secured to his/her satisfaction prior to closing doors and leaving shipper.
3. Driver must count pallets/pieces being loaded to be sure that piece count matches BOL piece count.
4. Driver must show up to shipper with at least 4 straps or 4 load locks to secure load. Failure to bring proper security equipment will result in carrier being asked to leave. Sunteck will not pay a TONU or cancellation charge if this happens.
5. If driver has any discrepancy on piece count, damages, or load security agent needs to notify Jack Howard immediately by calling 813-441-9781 or emailing jack.howard@sunteckts.com.
6. If damages are noted at shipper pictures of the product need to be taken.
7. If carrier is loaded with damages/shortages and nothing is notated at shipper there will be a claim filed with carrier for damages or shortages if there is a discrepancy with piece count. Carriers will be responsible even if BOL is signed seal intact and load secured. If there are no prior notations on file with Sunteck carrier will be held reliable.

In the event Carrier cancels the load on the date of pick up, resulting in broker having to recover the load with a different carrier at the last minute, Carrier shall be liable for the difference in the amount it cost to recover the load, not to exceed \$250.

Carrier warrants that it is duly and legally qualified to provide the transportation services herein and holds at least \$1,000,000 in auto liability and cargo insurance of at least \$100,000. Accessorial charges must be stated above or agreed to in a subsequent signed rate confirmation between Broker and Carrier. Carrier must submit signed carrier confirmation(s) with Carrier's invoice, a legible copy or original proof of delivery. Unauthorized delayed service shall be charged to Carrier, not to exceed the actual charges assessed against Broker for which Carrier's actions are at fault. A minimum charge of \$100 shall apply to missed appointments. Carrier is prohibited from subcontracting this Load to any other Carrier or broker. Broker reserves the right to pay the delivering carrier directly and Carrier named below shall remain primarily liable as provided herein. Carrier shall defend, indemnify and hold harmless Broker, its shipper customer, and the bill of lading parties from any claims, actions or damages, arising out of Carrier's performance hereunder, including damages of any kind asserted against Broker for negligent hiring of Carrier, cargo loss and damage, theft, delay, damage to property, and personal injury or death. Carrier represents it has adequate coverage for towing and any towing invoice in excess of coverage shall be Carrier's sole responsibility. Broker shall be permitted to offset carrier payables for any loss, delay, shortage or damage. Carrier agrees that any loss or damage to customer's food grade cargo shall be considered a total loss. Carrier forfeits its right to be paid in the event Broker's freight is held hostage. Carrier payment terms are net 30 days from the date Broker receives Carrier's invoice, a legible copy or original proof of delivery, matching confirmation(s), and reimbursable receipts. If Fuel Surcharge is not separately stated, then Flat Rate is all inclusive. The Carrier, and any connecting Carrier, shall not receive for transport any freight that shall be excluded from coverage under its primary cargo policy. Delivery and pick-up dates and hours will not require the driver to violate hours of service regulations. Routing instructions are for informational purposes only. Carrier agrees that Broker's charges to its customers are confidential and need not be disclosed to Carrier. Carrier waives any rights it may have under 49 CFR §371.3 or any related or successor law or regulation. Food Safety: Carrier agrees to comply with the terms at: <https://carrterms.modetransportation.com/regulatory/>

Carrier submit invoices via email to sendmybill@modeglobal.com. Please access our Carrier Portal at <https://carriers.modeglobal.com> to submit carrier paperwork, request quick pay, and make payment status inquiries.

digitally signed by **ASTA MIJAC**

Signature ASTA@ROYAL3INC.COM Position _____ Date _____
from 109.228.98.187 on 2023-12-11 03:35 PM EST

Carrier Signature _____ Position _____ MC# 00944686 DOT# 2828543 Date _____
14785 PRESTON RD, SUITE 850, DALLAS, TX 75254 TEL 813-441-9781

STRAIGHT BILL OF LADING

SHIPPER
LOGIPIA
500 C MORGAN LAKES IND. BLVD.
POOLER, GA 31322
TEL: (912) 450-1018

BL #
PO #
SHIP DATE

LOGI2023121112919
3000052841

Consignee
HANKOOK TIRE CO LTD
2950 INTERNATIONAL BLVD
BLDG 100C
CLARKSVILLE, TN 37040

BILL TO
Hyosung USA
15801 Brixham Hill Avenue Suite 575
Charlotte, NC 28277

Freight Charges:

Delivery Ref HK-12062023TEX-2

QTY	PRODUCT	CODE	LINE#	Container	LOT #	WT NET		WT GROSS	
						KGS	LBS	KGS	LBS
14	1000D ABP219A	TCDFTP-6108211	30	EMCU1545511	ABP219A	19374	42712	19682	43391
14	TOTAL					19374	42712	19682	43391

This is to certify that the above named materials are properly classified, described, marked and labeled, and due in proper condition for transportation according to applicable regulations of the U.S. Department of Transportation. Carrier below acknowledges RECEIPT of property described herein, in apparent good order, except as otherwise noted, and agrees to carry to destination. Shipper hereby expressly DISCLAIMS application of Uniform Bill of Lading terms and conditions. CARRIER SHALL BE LIABLE TO SHIPPER PER ENTIRE TRUCKLOAD SHIPMENT FOR ANY SINGLE OR MULTIPLE LOSS OF OR DAMAGE (INJURY) TO CARGO, FREIGHT, AND/OR PRODUCTS TRANSPORTED HEREIN, OCCURRING WHILE IN THE POSSESSION AND CONTROL OF CARRIER AND/OR RESULTING FROM CARRIER'S PERFORMANCE OR FAILURE TO PERFORM HEREUNDER. TO BE CLEAR, LOSS OF OR DAMAGE TO ANY PIECE SHALL RESULT IN CARRIER LIABILITY FOR THE ENTIRE TRUCKLOAD SHIPPED HEREUNDER. UNDER NO CIRCUMSTANCES SHALL ANY CARGO CLAIM LIABILITY BE SUBJECT TO DEDUCTIBLES, RELEASED RATES, SURCHARGES OR ANY OTHER LIKE OR SIMILAR DEVICE DESIGNED TO REDUCE CARRIER'S LIABILITY.

Seal #	22398617
F/L Driver	Reyge
Sample	YES <input checked="" type="radio"/> NO <input type="radio"/>
Load Secure	YES <input checked="" type="radio"/> NO <input type="radio"/>

Carrier	SUNTECK
Truck Driver	JULIAU
Truck #	425316
Trailer #	97941
Date/Time	2023-12-12
Receiver Name	
Date/Time	

www.hyosungusa.com/TermsOfPurchase.pdf

www.hyosungusa.com/TermsOfSale.pdf

STRAIGHT BILL OF LADING

SHIPPER
LOGIPIA
500 C MORGAN LAKES IND. BLVD.
POOLER, GA 31322
TEL: (912) 450-1018

Consignee
HANKOOK TIRE CO LTD
2950 INTERNATIONAL BLVD
BLDG 100C
CLARKSVILLE, TN 37040

BL #
PO #
SHIP DATE

LOGI2023121112919
3000052841

BILL TO
Hyosung USA
15801 Brixham Hill Avenue Suite 575
Charlotte, NC 28277

Freight Charges:

Delivery Ref HK-12062023TEX-2

QTY	PRODUCT	CODE	LINE#	Container	LOT #	WT NET		WT GROSS	
						KGS	LBS	KGS	LBS
14	1000D ABP219A	TCOFTP-6108211	30	EMCU1545511	ABP219A	19374	42712	19682	43391
14	TOTAL					19374	42712	19682	43391

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Seal #	22398617
F/L Driver	<i>Reggie</i>
Sample	YES <input checked="" type="radio"/> NO <input type="radio"/>
Load Secure	YES <input checked="" type="radio"/> NO <input type="radio"/>

Carrier	SUNTECK
Truck Driver	JULIAU
Truck #	425316
Trailer #	97941
Date/Time	2023-12-12
Receiver Name	
Date/Time	

10 - ~~30~~ 10:35 AM
OUT 11:06 AM

www.hyosungusa.com/TermsOfPurchase.pdf
www.hyosungusa.com/TermsOfSale.pdf

James M. Han
12.13.23