

**Bill to:**

Sunteck Transportation Inc

,
,
,

Invoice Date: 03/18/2024

Invoice #: 13083981

Terms: NET 30

Due Date: 04/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/14/2024		2626 Indian River Rd, Chesapeake, VA 23325, USA - 38V5+X5 Topeka, KS, USA			
			1	\$2,500.00	\$2,500.00

TOTAL
\$2,500.00

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

3/13/2024 10:06AM

CARRIER RATE CONFIRMATION

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LOAD NUMBER 13083981 MUST APPEAR ON YOUR INVOICE!



BOOKED BY JACK HOWARD

B/L# HVS-GYG-23035

PO# HYO0105329

13083981

CARRIER ZIGI FREIGHT INC DBA ROYAL3 INC

CARRIER CODE 112754

OFFICE

DISPATCH NAME Bill

PHONE 630-485-7370

FAX 630-485-6980

TOLL FREE



112754

EQUIPMENT REQUIRED VAN 53ft

WEIGHT 44000lbs **TRAILER #** W94933

REF #

DRIVER NAME Arnoldo

DRIVER PHONE 954-243-2806

CHARGES

\$2,500.00 FLAT RATE

\$2,500.00 TOTAL

PICKUP 03/14/2024 06:00 - 14:00

PGL CHESAPEAKE

2626 INDIAN RIVER RD

BAY D

CHESAPEAKE, VA 23325

CONTACT

PHONE

EMAIL

PICKUP #HVS-GYG-23035

SHIP # WHSU2301289

SHIPMENT DESCRIPTION

1 TL Palletized Tire Cord

PICKUP INSTRUCTIONS

***DRIVER MUST HAVE WOOD FLOORS AND E-TRACK. ALL DRIVERS ARE REQUIRED TO HAVE A MINIMUM OF 6 STRAPS. WITHOUT 6 STRAPS DRIVERS WILL BE REFUSED. LOAD WILL BE SECURED TO THE FLOOR OF THE TRAILER, WITH NO EXCEPTION. ***DRIVER MUST HAVE NO METAL ON THE FLOORS AT ALL ***

DELIVER 03/16/2024 09:30

GOODYEAR DC TOPEKA KS

2000 NW US HIGHWAY 24

TOPEKA, KS 66618

CONTACT

PHONE

EMAIL

DELIVERY #

SHIPMENT DESCRIPTION

DELIVERY INSTRUCTIONS

****IF DELIVERY IS MISSED THERE WILL BE A CHARGE OF \$250**** IF IT GOES INTO MULTIPLE DAYS IT WILL BE \$250/DAY****

Please continue to next page

CARRIER RATE CONFIRMATION

Page 2 / 2

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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@suntecktts.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.

Signature _____ Position _____ Date _____

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
2626 Indian River Road, Bay D
Chesapeake, VA 23325

BL NO.: HVS-GYG-23035
PO NO.: HYO0105329

DELIVERY DATE: 2024-03-16

CONSIGNEE

Goodyear Tire & Rubber Company
Topeka Plant
2000 NW Highway 24
Topeka, KS 66618

BILL TO: Hyosung USA
15801 Brixham Hill,
Charlotte, NC 2827.

NO. of PKGS.	ITEM NO.	DESCRIPTION	CONTAINER	LOT #	WT NET		WT GROSS	
					KGS	LBS	KGS	LBS
14 BOXES	SWSVS581621	STEEL TIRE CORD 7X0.365+6X7X0.35ST (ES)	WHSU2301289	HVS-GYG-23035	18,259	40,254	19,897	43,865
				TOTAL	18,259	40,254	19,897	43,865

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 #:	
F/L Driver:	
Sample Included:	YES NO
Documents Included:	YES NO
Load Secured:	YES NO

Carrier Name:	ROYAL 3
Truck Driver:	Arnold Cruz
Truck #:	425313
Trailer #:	44933
Date/Time:	9-39
Receiver Name:	
Date/Time:	

www.hyosungusa.com/TermsOfPurchase.pdf

www.hyosungusa.com/TermsOfSale.pdf

STRAIGHT BILL OF LADING

SHIPPER

LOGIPIA
2626 Indian River Road, Bay D
Chesapeake, VA 23325

BL NO.: HVS-GYG-23035
PO NO.: HYO0105329

DELIVERY DATE: 2024-03-16

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F/L Driver:	
Sample Included:	YES NO
Documents Included:	YES NO
Load Secured:	YES NO

Carrier Name:	ROYAL 3
Truck Driver:	Arnold Cruz
Truck #:	425313
Trailer #:	94933
Date/Time:	9-39
Receiver Name:	ED
Date/Time:	SHIPPER CO.

www.hyosungusa.com/TermsOfPurchase.pdf

www.hyosungusa.com/TermsOfSale.pdf


3-16-24

MAR 16 2024


PACKING LIST

HYOSUNG USA, INC. 15801 Brixham Hill Avenue Suite 250 Charlotte, N.C. 28277		Invoice No. & Date SCGY-US-1908-308	
For Account & Risk of Messrs. The Goodyear Tire & Rubber Company P.O. Box 666 Akron, OH 44309		Remarks PURCHASE ORDER#: HYO0105329	
Notify Party SAME AS ABOVE			
Port of Loading HOCHIMINH, VIETNAM	Final Destination TOPEKA, KS	Carrier	Sailing on or About
Marks and number of Pkgs	Description of goods		

THE GOODYEAR TIRE & RUBBER COMPANY
 TOPEKA PLANT
 HYO0105329
 TOPEKA, KS 66618
 7X0.365+6X7X0.35ST (ES)

Product
 BOX NO:
 NET WT:
 GROSS WT:
 ATTN: KELLY DOBBS

*CONTAINER NO. WHSU2301289

HVS-GYG-23035			(KG)
BOX NO.	NET W.	GROSS W.	결단
BL-01	1,306	1,423	R
BL-02	1,306	1,423	R
BL-03	1,304	1,421	R
BL-04	1,305	1,422	R
BL-05	1,306	1,423	R
BL-06	1,304	1,421	R
BL-07	1,305	1,422	R
BL-08	1,304	1,421	L
BL-09	1,303	1,420	L
BL-10	1,304	1,421	L
BL-11	1,303	1,420	L
BL-12	1,304	1,421	L
BL-13	1,304	1,421	L
BL-14	1,301	1,418	L
TOTAL	14 BOXES	18,259	19,897
	14	40,254	43,865

CONTAINER NO.: WHSU2301289

Cindy Warcup
 Authorized Signer