

**Bill to:**

Priority1

,
,
,

Invoice Date: 03/19/2024

Invoice #: 60107091863

Terms: NET 30

Due Date: 04/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/18/2024		1104 McConville Rd, Lynchburg, VA 24502, USA - 10010 Conveyor Dr, Indianapolis, IN 46235, USA			
			1	\$1,250.00	\$1,250.00

TOTAL
\$1,250.00

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

Carrier Load Tender

Reference: 60107091863 (BOL)

Carrier: ROYAL3 INC. (944686)

Tender: 03/15/2024 16:31

Contact: BILL (BILL@ROYAL3INC.COM)

Contact: Eriks Murans

Phone: 6304857370X126

Phone: (888) 569-8035

Fax:

Email: Eriks.Murans@priority1.com

Main Line: 501-372-3925

Bill To: Priority 1 Inc. (P.O. Box 398) North Little Rock, AR 72115

Equipment: 53' Dry Van ,

Service Type: Full

Stop 1 Pick

Monday, March 18, 2024 14:00 Appointment	Total Weight:	29000.00 lb	Total Quantity:	20
Inspire Automation (1104 McConville Rd.) Lynchburg, VA 24502				
Contact: Phone:				
Packaging: 20 Pieces(s)	Total Weight: 29,000 lbs	Dimensions: " x " x "	Linear Feet: 0	Description: Conveyor parts
Carrier Notes:				
Special Instructions: Dan Doyle Tel: 317-890-9230 ext.259 Email: ddoyle@inspireautomation.com				

Stop 2 Drop

Tuesday, March 19, 2024 07:00 Appointment	Total Weight:	0 lb	Total Quantity:	
Systec Corp (10010 Conveyor Dr.) Indianapolis, IN 46235				
Contact: Ivan Mariscal Phone: +13178909230				
Carrier Notes:				
Special Instructions:				

Freight Terms

Charge Details				
Description	Rate		Quantity	Charge
Line Haul	1250.00	Flat Rate	1	\$1,250.00 USD
			Total:	\$1,250.00 USD

Freight Terms: \$1,250.00 USD Third Party (lb)

References

Carrier Instructions

Carrier or driver is required to call Priority1 when loaded and emptied or load is subject to a \$50 penalty. Detention time starts 2 hours after the driver is on site, or if the driver is early any detention will start 2 hours after the scheduled pickup/delivery time stated on the rate confirmation. Driver must notify us of arrival at shipper/receiver. Detention is paid at \$35 per hour after the 2 free hours. If the load/shipment is double brokered, this agreement is void and the carrier will not receive payment.

Thank you for doing business with Priority 1.

DRIVERS NAME: _____

TRUCK #: _____

TRAILER #: _____

DRIVER CELL#: _____

DISPATCHER / PRIORITY 1

Bill Carson

CARRIER SIGNATURE

All invoices & PODs are to be sent to Priority 1 within 72 hours of delivery. Please email invoice and POD to: tlap@priority1.com. Please provide Priority 1's reference number on your invoice

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 28277

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 #:	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

BOL NO: 60107091863

BILL OF LADING

Carrier: ROYAL3 INC., 944686

Shipper

Pickup Date: 03/18/2024

Inspire Automation
1104 McConville Rd.
Lynchburg, VA 24502

Origin Terminal

Lynchburg, VA 24502

Phone: P:

Destination Terminal

Indianapolis, IN 46235

Phone: P: +1 (317) 890-9230 | Ext: 206

Consignee

Systec Corp
10010 Conveyor Dr.
Indianapolis, IN 46235
Ivan Mariscal
P: +1 (317) 890-9230 | Ext: 206

3rd Party Bill To

Priority 1 Inc.
P.O. Box 398
North Little Rock, AR 72115
P: +1 (501) 371-9814

Special instructions: Pickup - Dan Doyle Tel: 317-890-9230 ext.259 Email: ddoyle@inspireautomation.com

Freight Terms: ☐ Prepaid ☐ Collect ☒ 3rd Party

Units	Type	Weight	Dimensions	HM	Item Description
20	Pieces	29,000 lbs			Conveyor parts
20		29,000 lbs			Grand Totals

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding ____ per ____."

Remit COD to:

Collect _____ Prepaid _____ Customer check acceptable _____ COD Amount: \$

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B)

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

Trailer Loaded:

☒ by Shipper
☐ by Driver

Freight Counted:

☒ by Shipper
☐ by Driver

The Carrier shall not make delivery of this shipment without payment of and all other lawful charges.

Shipper: _____

Shipper Signature / Date TCD 3/18/24Consignee Signature / Date 3-19-24

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Shipper: TCD 3/18/24
Time In: _____ Time Out: _____

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Consignee: [Signature]
Time In: _____ Time Out: _____

Carrier Signature / Date

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted.

Carrier: [Signature] 3-19-24