



Bill to:
Suntek Transport Co. LLC
,
,
,

Invoice Date: 04/29/2024
Invoice #: 13266419
Terms: NET 30
Due Date: 05/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/26/2024		PGL Chesapeake, 2626 Indian River Rd, Bay D, Chesapeake, VA 23325 - 372 US-24, Topeka, KS 66617, 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

CARRIER RATE CONFIRMATION

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LOAD NUMBER 13266419 MUST APPEAR ON YOUR INVOICE!



BOOKED BY COURTNEY HARVEY

B/L# HVS-GYD-24021

PO# HYO0105397

13266419

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 38636lbs TRAILER # W94932
REF #
DRIVER NAME Fernando
DRIVER PHONE 786-867-0615
CHARGES
\$2,500.00 FLAT RATE
\$2,500.00 TOTAL

PICKUP 04/26/2024 06:00 - 14:00

PGL CHESAPEAKE
2626 INDIAN RIVER RD
BAY D
CHESAPEAKE, VA 23325

PICKUP #HVS-GYD-24021

SHIP # MRSU0478845

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 04/29/2024 11:30

GOODYEAR DC TOPEKA KS
2000 NW US HIGHWAY 24
TOPEKA, KS 66618

DELIVERY #

SHIPMENT DESCRIPTIONDELIVERY 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

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LOAD NUMBER 13266419 MUST APPEAR ON YOUR INVOICE!

BOOKED BY COURTNEY HARVEY

B/L# HVS-GYD-24021

PO# HYO0105397

13266419

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 6 straps 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.

DRIVER MUST CALL FOR DISPATCH AT: Dispatch, 813-441-9781 FAX DISPATCH CONFIRMATION BACK TO:

8135742203 Driver _____ Cell _____ Tractor _____ Trailer _____

Signature _____ Position _____ Date _____

Carrier Signature Bill Carson Position Dispatcher MC# 00944686 DOT# 2828543 Date 4/24/2024

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-GYD-24021
PO NO.: HYO0105397

DELIVERY DATE: 2024-04-29

CONSIGNEE
Goodyear Tire & Rubber Company
Topeka Plant
2000NW 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
12	SWSVS580321	STEEL TIRE CORD 3+2X0.35ST (US)	MRSU0478845	HVS-GYD-24021	16,050	35,384	17,562	38,717
TOTAL					16,050	35,384	17,562	38,717

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:	20th 31NC
Truck Driver:	WILSON N110
Truck #:	7A1
Trailer #:	W9A935
Date/Time:	10.564~
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-GYD-24021
PO NO.: HYO0105397

DELIVERY DATE: 2024-04-29

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

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

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TOTAL					16,050	35,384	17,562	38,717

RECEIVED
THE GOODYEAR TIRE & RUBBER CO.
APR 29 2024
Signature

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

Carrier Name:	Duyl 3INC
Truck Driver:	WILSON MNO
Truck #:	7A1
Trailer #:	W9A935
Date/Time:	10:56 4~
Receiver Name:	
Date/Time:	

www.hyosungusa.com/TermsOfPurchase.pdf

www.hyosungusa.com/TermsOfSale.pdf