



Bill to:
KCH TRANSPORTATION, INC.
6695 PEACHTREE INDUSTRIAL BLVD,
Atlanta,
GA,
30301

Invoice Date: 05/06/2024
Invoice #: 8746567
Terms: NET 30
Due Date: 06/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/03/2024		1240 HWY 155 S, McDonough, GA US 30253 - 358 Saw Mill River Road, Millwood, NY US 10546			
			1	\$2,200.00	\$2,200.00
		lumper	1	\$80.00	\$80.00

TOTAL
\$2,280.00

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 and Load Confirmation



KCH Transportation, Inc.
1208 King Street Suite 320
Chattanooga, TN 37403
Tyse Greiner
(334) 718- 9665 (phone)
tgreiner@kchtrans.com

Load Number: 8746567

Date: 05/03/2024

Equipment Type: Dry Van 53'

PO Number:

31382,31416,31437,31448,31459,31503,31619,31629,31640,31658,31662,31665,31668,31670,31672,31674,31676,31678,31680,31682,31684,31686,31688,31690,31692,31694,31696,31698,31700,31702,31704,31706,31708,31710,31712,31714,31716,31718,31720,31722,31724,31726,31728,31730,31732,31734,31736,31738,31740,31742,31744,31746,31748,31750,31752,31754,31756,31758,31760,31762,31764,31766,31768,31770,31772,31774,31776,31778,31780,31782,31784,31786,31788,31790,31792,31794,31796,31798,31800,31802,31804,31806,31808,31810,31812,31814,31816,31818,31820,31822,31824,31826,31828,31830,31832,31834,31836,31838,31840,31842,31844,31846,31848,31850,31852,31854,31856,31858,31860,31862,31864,31866,31868,31870,31872,31874,31876,31878,31880,31882,31884,31886,31888,31890,31892,31894,31896,31898,31900,31902,31904,31906,31908,31910,31912,31914,31916,31918,31920,31922,31924,31926,31928,31930,31932,31934,31936,31938,31940,31942,31944,31946,31948,31950,31952,31954,31956,31958,31960,31962,31964,31966,31968,31970,31972,31974,31976,31978,31980,31982,31984,31986,31988,31990,31992,31994,31996,31998,32000

Customer Reference Number: SS240430015

Carrier: RIKI TRANSPORTATION INC.

Contact: Radoslav Kovacevic, (p) 973-563-3159 (f)

Bill of Lading Number: 110193292

Shipment Summary: Tires, 10000 lbs

Shipper Pickup (Stop 1)

KUMHO TIRE AT
1240 HWY 155 S
McDonough, GA US 30253
Expected Date: 05/03/2024
Shipping/Receiving Hours: 08:00-14:00
Appointment Required: No

Shipper References:
Instructions:
Pickup/Delivery Number:

Consignee Delivery (Stop 2)

Mavis Discount Tire 91
358 Saw Mill River Road
Millwood, NY US 10546
Expected Date: 05/06/2024
Appointment Required: Yes
Appointment Time: 11:00

Consignee References:
Instructions:
Pickup/Delivery Number:

Shipment Information

Handling Unit		Package			
Qty	Type	Qty	Type	Weight	Commodity Description
				10000 lbs	Tires

Carrier Fees

Description	Cost
Net Freight Charges	USD 2,200.00
Total Cost	USD 2,200.00

Load Comments

\$150 deduction per day driver doesn't track. Detention is \$20 after 3 hours. Detention will not be provided if load is not tracking on Trucker Tools. \$150 deduction if late for appointment. \$250 deduction for next day delivery. \$150 for layover / TONU

- The rate shown includes any applicable fuel surcharges, pickup and delivery charges, loading and unloading, out-of-route, detention, storage, and/or all arbitrary charges, etc... Deviation from these rates must be approved in writing and signed by both parties.
- Any unauthorized unloading will only be reimbursed with a valid unloading receipt.
- Check calls must be made daily by 9 am EST or the carrier will be charged a penalty of \$100 per day.
- If pickup or delivery times are missed, the carrier will be subject to penalty charges of up to \$250 rate deduction per occurrence. Additional late delivery charges assessed by the consignee may also apply.
- To collect detention carrier must notify KCH TRANSPORTATION, INC within 2 hours after the appointment time of any delays. Late pick-ups or late deliveries are not eligible for detention charges. If a facility is FCFS, detention will only be paid if the carrier is loaded or unloaded outside of the regular pick-up or delivery hours. If applicable, the arrival and departure times must be stamped and/or written on the BOL.
- All refrigerated loads must be run continuously unless otherwise stated.
- All Comchecks issued are subject to a 3% Admin Fee.
- The driver is responsible for all load counts. If the driver is not granted access to the loading dock, they must call the broker to notify them immediately.
- Driver must pulp product before leaving shipper. (Bulk Shipments Only)
- Failure to accept and maintain load tracking may result in a \$250 rate deduction.
- Any directions given to the carrier are for informational purposes only.
- Carrier acknowledges that they are solely responsible for compliance with all applicable HOS regulations, as well as all other FMCSA regulations.
- No drivers are authorized to break seals under any circumstances. Seals must only be broken by the consignee's personnel. Loads delivered without the seals intact will result in fines and potential claims.
- Carrier agrees this shipment will not be re-brokered or said carrier forfeits the right to collect charges and agrees KCH TRANSPORTATION, INC. may pay charges directly to the underlying carrier to collect charges and agrees.
- Carrier representative submission with acceptance and signature indicates approval of all rates and terms listed on rate confirmation.
- POD & backup docs must be submitted to **POD@kchtrans.com** within 24 hours of delivery or a deduction of \$100.00 will be taken from the carrier rate.

All Carrier Payments are now processed through TriumphPay.com

Please register online in order to receive payments:

1. Go to www.secure.TriumphPay.com
2. Register your company
3. Connect with **KCH Transportation, Inc.**
4. Add your payment information
5. Control your money!

Login to TriumphPay.com to set up your default payment method.

Todos los pagos del operador ahora se procesan a través de TriumphPay.com

Regístrese en línea para recibir pagos:

1. Ir a www.secure.TriumphPay.com
2. Registre su empresa
3. Conéctese con **KCH Transportation, Inc.**
4. Agregue su información de pago
5. ¡Controla tu dinero!

Inicie sesión en TriumphPay.com para configurar su método de pago predeterminado.

For Quick Pay please send your paperwork to payments@kchtrans.com

Please send all invoices and supporting documents to billing@kchtrans.com for payment processing.

Pay terms begin once KCH Transportation has received a carrier invoice, legibly signed proof of delivery, and all other supporting documents.

KCH TRANSPORTATION, INC.
1208 King Street, Suite 320
Chattanooga, TN 37403
(770) 962-6829
www.kchtrans.com

BILL OF LADING

STRAIGHT BILL OF LADING - SHORT FORM - Negotiable
RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading

CARRIER: KCH TRANSPORTATION I

STOP: 0001

KUMHO TIRE
Better. All-ways

BOL NO: 6162-110193292-0001

APPT DATE/TIME: 00/00/0000 00:00

1240 HIGHWAY 155 SOUTH
MCDONOUGH, GA 30253
TEL: 678-593-1422 FAX: 678-593-1439

the property described below, in apparent good order, except as noted (contents and condition of content of packages unknown) marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of this property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route of destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns (mail or street address consignee - For purposes of notification only)

CONSIGNEE TO MAVIS DISCOUNT TIRE

* CALL 24 HOURS BEFORE DELIVERY

DELIVERY ADDRESS* 1074175

358 Saw Mill River Road
Millwood NY, 10546
914-984-2500

DELIVERING CARRIER KCH

TRAILER NO. 03257

(* To be filled in only when shipper desires and governing tariffs provided for delivery thereat.)

Total Qty: 337

Total Weight: 10,806.536

Total CBM: 40.895505

Seal Number: 3487733

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Third Party Freight
Charges Bill To
KUMHO TIRE U.S.A.,
INC.1240 Highway 155 South
McDonough, GA 30253

Please provide Proof of Delivery (POD required. Class 77.5)

By signing below, consignee (Customer) acknowledges receiving total number of tires for this shipment listed above

X

Signature

Name in Print

EST

Date

Received QTY

Discrepancy Report Section - For use of this shipment only (Short form)

Please use this section to report discrepancy of this shipment. Driver's signature is required. Any Claims for this shipment must be submitted to KUMHO within 30 days from the date received. KUMHO shall not accept any claims after 30 days from receiving date.

Reason for this discrepancy report (Check X all apply):

☐ Shortage ☐ Overage ☐ Damage ☐ Other

KUMHO Product #	Description	Qty	Reason
1			
2			
3			

Use additional paper, if necessary, to report discrepancy of this shipment and submit with this Bill of Lading for proper process of your discrepancy report.

X

Customer Signature

Date

X

Driver's Signature

Date

For quick processing of your discrepancy report, fax this BOL with proper signatures to 1-800-525-8646

* If the shipment moves between two ports by a carrier by water the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.
NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

PER

Quantity Pick-Up

PER _____
(The signature here acknowledges only the amount prepaid)

Driver's Signature

Revenet Vainqueur

Driver's Name

05-03-2024 13:41 EST

Date

Charges \$
Advance

SHIPPER, PER Chris Watkins

AGENT, PER

05-03-2024 13:41 EST

(This Bill of Lading is to be Signed by the shipper and agent of the carrier issuing same)

DETAIL BILL OF LADING

KUMHO TIRE
Better All-ways

1240 HIGHWAY 155 SOUTH
MCDONOUGH, GA 30253
TEL: 678-583-1422 FAX: 678-583-1439
Our Customer Service Hours are
8:00 am - 5:00 pm EST

BOL NO: 6162-110193292-0001

STOP: 0001

Sold To 1074050

MAVIS TIRE SUPPLY CORP.

355 Saw Mill River Road Millwood,
NY 10546

Ship To 1074175

MAVIS DISCOUNT TIRE 91

355 Saw Mill River Road Millwood,
NY 10546

CARRIER	SCAC	SHIP DATE	APPOINTMENT DATE	WHSE	PAGE
61100307	KCNT	05/03/2024	00/00/0000	Atlanta	1 / 5
PRODUCT CODE Name (OLD)	TOTAL	QTY	DESCRIPTION	KUMHO ORDER	CUSTOMER PO
2175593(2341833)	10	10	8K 215/55 R17 V04L TA31 HV/EV	48747932	31382
2175593(2341833)	8	8	8K 215/55 R17 V04L TA31 HV/EV	48744297	31416
2175593(2341833)	4	4	8K 215/55 R17 V04L TA31 HV/EV	48779050	31437
2175593(2341833)	4	4	8K 215/55 R17 V04L TA31 HV/EV	48785414	31448
2175593(2341833)	4	4	8K 215/55 R17 V04L TA31 HV/EV	48782443	31454
2205403	4	4	8K 215/65 R14 H04L TA51 DV/EV	48922375	31503
2202532	5	5	8K 235/45 R17 H04L HPT1 DV/EA	48958179	31619
2205463	2	2	8K 215/65 R14 H04L TA51 DV/EV	48958179	31619
2208192	4	4	8K 245/50 R20 V04L HPT1 H4/EA	48958179	31619
2205992	7	7	8K 245/60 R18 H04L HPT1 H4/EA	48958179	31619
2203752(2367793)	16	16	8K 225/45 R217 H04L H050 DV/EV	48958179	31619
2303063	2	2	HV 275/45 R18 R10L XL61 E/EV	48964315	31629
2209043	3	3	HV 8265/70 R17 R8LL XL61 E/EV	48964315	31629
2204043	2	2	8K 225/60 R17 T04L TA31 H/EV	48964315	31629
2209043	4	4	HV 265/70 R17 R10L XL61 E/EV	48964315	31629
2209023	1	1	HV 245/75 R14 Q10L XL61 E/EV	48964315	31629
2203733	4	4	8K 275/60 R20 T04L AT52 E/EV	48964315	31629
2205313	4	4	8K 215/55 R14 H8LL TA51 H/EV	48964315	31629
2205443	1	1	8K 235/60 R14 H04L TA51 H/EV	48964315	31629
2205473	4	4	8K 225/50 R18 V04L TA51 H/EV	48964315	31629
2306492(2337623)	4	4	8K 205/55 R14 T04L TA51 H/EV	48964315	31629
2207043(2013403)	3	3	8K 225/55 R19 V04L HPT1 E/EV	48964315	31629
STOP Quantity: 337			STOP Weight: 10,816.536		

DETAIL BILL OF LADING

KUMHO TIRE

Better. All-Season.

1340 HIGHWAY 105 SOUTH
MCDONOUGH, GA 30053
TEL: 478-583-1422 FAX: 478-583-1430
Our Customer Service Hours are
8:00 am - 5:00 pm EST

BOL NO: 6162-110193292-0001

STOP: 0001

Ship To 1074000

MAVIS TIRE SUPPLY CORP.
350 Saw Mill River Road Millwood,
NY 10544

Ship To 1074170

MAVIS DISCOUNT TIRE CO
350 Saw Mill River Road Millwood,
NY 10544

CARRIER	DATE	SHIP DATE	APPOINTMENT DATE	WHSE	PAGE
61100201	WONT	05/03/2024	05/03/2024	Atlanta	4 / 5
PRODUCT CODE (New Code)	TOTAL	QTY	DESCRIPTION	KUMHO ORDER	CUSTOMER PO
22015013	4	4	KK 245/40 R20 T851 RT51 -EV	48967352	31462
22015013	4	4	KK 245/40 R17 T04L RT51 -EV	48967352	31462
22015013	4	4	KK 245/40 R18 T04L RT52 -EV	48967352	31462
2204173(2302763)	2	2	KK 245/40 R18 T04L RT52 -EV	48967352	31462
2200023	4	4	WV 245/75 R16 C00L R141 R-EV	48967352	31462
2200042	1	1	WV 245/75 R17 S0LL R141 R-EV	48967352	31462
2200063	4	4	WV 225/45 R18 S0LL R141 R-EV	48967352	31462
2202081	1	1	KK 225/75 R14CR10L RT51 -EV	48967352	31462
2202793	2	2	KK 275/40 R20 T04L RT52 -EV	48967352	31462
2205703	2	2	KK 245/45 R18 VKLL TA51 R-EV	48967352	31462
2206041	3	3	KK 225/40 R17 T04L TA51 R-EV	48967352	31462
2206053	1	1	KK 185/45 R14 T04L TA51 R-EV	48967352	31462
2201073	1	1	WV 245/75 R17 R10L R141 R-EV	48967352	31462
2201013	2	2	WV 245/45 R17 TXLL R141 R-EV	48967352	31462
2200992	2	2	KK 245/50 R20 V04L RT71 R-EV	48967352	31462
2270202(2340943)	1	1	KK 205/55 R16 H04L TA31 R-EV	48967352	31462
2220133(2343923)	4	4	KK 245/40 R16 V04L RT71 R-EV	48967352	31462
2230253(2344113)	2	2	KK 225/40 R17 H04L RT71 R-EV	48967352	31462
2230173(2303413)	11	11	KK 275/50 R20 H04L RT71 R-EV	48967352	31462
2231403(2344043)	1	1	KK 245/50 R20 TXLL RT55 R-EV	48967352	31462
2231423(2303473)	2	2	KK 245/40 R18 T04L RT51 R-EV	48967352	31462
2247823(2337813)	2	2	KK 245/40 R20 WKLL RA55 R-EV	48967352	31462
STOP Quantity: 117			STOP Weight: 15,004.534		

5/3/24, 1:42 PM

PDF is viewer

DETAIL BILL OF LADING

KUMHO TIRE

Better. All-ways.

1240 HIGHWAY 155 SOUTH
MCDONOUGH, GA 30253
TEL: 678-583-1422 FAX: 678-583-1439
Our Customer Service Hours are
6:00 am - 5:00 pm EST

BOL NO: 6162-110193292-0001

STOP: 0001

Sold To 1074050

MAVIS TIRE SUPPLY CORP.
350 Saw Mill River Road Millwood,
NY 10546

Ship To 1074175

MAVIS DISCOUNT TIRE 91
350 Saw Mill River Road Millwood,
NY 10546

CARRIER		SCAC	SHIP DATE	APPOINTMENT DATE	WHSE	PAGE
61100207		KCNT	05/03/2024	00/00/0000	Atlanta	5 / 5
PRODUCT CODE New (OLD)	TOTAL	QTY	DESCRIPTION	KUMHO ORDER	CUSTOMER PO	
2254433	6	6	KR 235/45 R18 V040 TA91 A9/EK	40987352	31642	
2261153(2341213)	4	4	KR 215/45 ZR18 WXLX 9A51 /EV	40987352	31642	
2245992	3	3	KR 245/60 R18 H04L H271 84/SA	40987352	31642	
2247873(2341203)	3	3	KR 215/40 ZR18 WXLX 9A51 /EV	40987352	31642	
STOP Quantity: 377						
STOP Weight: 10,806.536						

DETAIL BILL OF LADING

KUMHO TIRE

Better All-Season

1240 HIGHWAY 155 SOUTH
MCDONOUGH, GA 30053
TEL: 678-585-1422 FAX: 678-585-1439
Our Customer Service Hours are
8:00 am - 5:00 pm EST

BOL NO: 6162-110193292-0001

STOP: 0001

Ship To 1074175

KAVIS TIRE SUPPLY CORP.
355 Saw Mill River Road Millwood,
NY 10546

Ship To 1074175

KAVIS DISCOUNT TIRE 91
355 Saw Mill River Road Millwood,
NY 10546

CARRIER		SCALE		SHIP DATE		APPOINTMENT DATE		WHSE		PAGE	
61100207		KCMT		05/03/2024		00/00/0000		Atlanta		2 / 5	
PRODUCT CODE New (NLS)	TOTAL	QTY	DESCRIPTION				KUMHO ORDER	CUSTOMER PO			
2210073	4	4	HY 275/60 R23 80L1 8241 8/8V				40974315	31629			
2241153(2341213)	1	1	FK 215/45 2R18 80L1 7A51 7/8V				40974315	31629			
2327622(2327693)	2	2	FK 205/55 R14 8041 7A51 2R/8V				40974315	31629			
2231403(2344493)	2	2	FK 245/50 R20 7A55 8T51 7/8V				40975497	31640			
2295473	4	4	FK 235/50 R18 8045 7A51 8/8V				40975497	31640			
2295453	4	4	FK 225/60 R18 8045 7A51 8/8V				40975497	31640			
2295533	2	2	FK 225/55 R17 8045 7A51 2R/8V				40975497	31640			
2296073	2	2	FK 215/60 R17 8045 7A51 8/8V				40975497	31640			
2296053	2	2	FK 185/65 R16 8045 7A51 8/8V				40975497	31640			
2299313	4	4	FK 285/70 R17 8045 8T52 7/8V				40975497	31640			
2111953	4	4	FK 285/70 R16 8045 8T51 7/8V				40975497	31640			
2205933	1	1	FK 245/65 R18 70L1 8T51 7/8V				40975497	31640			
2191913	4	4	FK 245/45 R17 8045 8T51 7/8V				40975497	31640			
2201793	3	3	FK 245/70 R17 8045 8T51 7/8V				40975497	31640			
2201783	4	4	FK 245/45 R17 70L1 8T51 7/8V				40975497	31640			
2246442(2252553)	4	4	FK 235/65 R18 8045 8L33 8R/8A				40975497	31640			
2229423(2246033)	4	4	FK 245/75 R16 70L1 8T51 7/8V				40975497	31640			
2289303	2	2	FK 225/75 R15 8045 7A51 8/8V				40975497	31640			
2296043	4	4	FK 225/60 R15 8045 7A51 8/8V				40975497	31640			
2205842(2327643)	2	2	FK 215/55 R17 8045 7A51 8/8V				40975497	31640			
2247923(2327933)	2	1	FK 245/65 2R20 80L1 7A51 7/8V				40975497	31640			
2247953(2341293)	4	4	FK 245/45 2R20 8045 7A51 7/8V				40975497	31640			
STOP Quantity: 377											
STOP Weight: 17,036.524											

DETAIL BILL OF LADING

KUMHO TIRE

Better. All-Seasons.

BOL NO: 6162-110193292-0001

STOP: 0001

1240 HIGHWAY 155 SOUTH
MCDONOUGH, GA 30253
TEL 878-583-1422 FAX 878-583-1439
Our Customer Service Hours are
8:00 am - 5:00 pm EST

Sold To 1074350

MAVIS TIRE SUPPLY CORP.
358 Saw Mill River Road Millwood,
NY 10546

Ship To 1074175

MAVIS DISCOUNT TIRE SJ
358 Saw Mill River Road Millwood,
NY 10546

CARRIER		SCAC		SHIP DATE	APPOINTMENT DATE	WHSE	PAGE
81100207		KONT		05/03/2024	05/03/2024	Atlanta	3 / 5
PRODUCT CODE New (OLD)	TOTAL	QTY	DESCRIPTION	KUMHO ORDER	CUSTOMER PO		
2280003	14	14	MV 225/55 R20 S0LL XL41 E/EV	48975497	31640		
2280033	1	1	MV 245/40 R18 T04L XL41 E/EV	48975497	31640		
2280023	14	14	MV 245/75 R16 Q10L XL41 E/EV	48975497	31640		
2280013	2	2	MV 245/45 R17 TXLL XL41 E/EV	48975497	31640		
2241093(2341223)	4	4	KR 235/40 2R18 WXLL 9A51 /EV	48975497	31640		
2280043	6	6	MV 2045/70 R17 S0LL XL41 E/EV	48975497	31640		
2280083	2	2	MV 225/45 R18 S0LL XL41 E/EV	48975497	31640		
2282043	2	2	KR 225/75 R16CR10L H971 /EV	48975497	31640		
2285401	2	2	KR 215/45 R16 H04L TA51 2H/EV	48904516	31651		
2285492(2337443)	2	2	KR 215/55 R17 V04L TA51 H/EV	48904516	31651		
2285993	2	2	KR 215/45 R16 T04L TA51 H/EV	48904516	31651		
2285513	2	2	KR 225/50 R17 VXLL TA51 H/EV	48904516	31651		
2285453	2	2	KR 225/40 R18 H04L TA51 H/EV	48904516	31651		
2286043	4	4	KR 225/40 R17 T04L TA51 H/EV	48904516	31651		
2285253	1	1	KR 185/45 R14 H04L TA51 2H/EV	48904516	31651		
2270472	2	4	KR 235/35 R18 H04L H971 HX/3A	48904516	31651		
2280043	4	4	MV 245/70 R17 R10L XL41 E/EV	48904516	31651		
2204173(2302763)	2	2	KR 245/40 R18 T04L XL33 /EV	48904516	31651		
2280003	1	1	MV 225/55 R20 S0LL XL41 E/EV	48904516	31651		
2243003(2341973)	4	4	KR 245/45 R20 WXLL H971 /EV	48904516	31651		
2230273(2341943)	1	1	KR 215/55 R16 V04L H971 /EV	48904516	31651		
2230043(2341933)	1	1	KR 215/55 R16 VXLL H971 /EV	48904516	31651		
STOP Quantity: 337							
STOP Weight: 10,806.536							