



INVOICE

BILL TO:
TRUST AND SPEED LOGISTICS LLC
4970 CANAL DR
LAKE WORTH, FL 33463

INVOICE DATE: 06/16/2025
INVOICE #: R96085
TERMS: NET 30
DUE DATE: 07/16/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/15/2025		4500 ASR Road South Cargo Building B, Atlanta, GA 30337, United States - 1015 Palisade Dr, Ellabell, GA 31308, United States			
		Freight Income	1	\$900.00	\$900.00
		Detention	1	\$200.00	\$200.00

TOTAL
\$1,100.00

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



LOAD CONFIRMATION

Load # TS7266
Date 06/13/25
Equipment Van
Equipment Length 53"
Weight lbs
Commodity
Distance miles

4970 CANAL DR
 LAKE WORTH, FL 33463
Docket: MC01410640
Phone: 5594758514

Carrier Information

ZIGI FREIGHT INC dba ROYAL3 INC
 6850 W 63RD STREET CHICAGO, IL,
 60638, United States, , Chicago -
 (630) 485-7370

MC Number 944686
Primary Contact
Phone (630) 485-7370
DOT Number

Driver
Phone
Email
Fax

Notes and References

Reference(s) 00000

Stops / Actions

Action	Date/Time	Location	Contact
Pickup	06/15/25 14:00	Alliance / Korean 4500 ASR Road South Cargo Building B, Atlanta, GA 30337, Atlanta, GA, United States - 30337	
Drop	06/15/25 22:00	MNAe Powertrains /Ellabell 1015 Palisade Dr, Ellabell GA 31308, Ellabell, GA, United States - 31308	

Driver Instructions:

Cargo Description:

Pay Items

Description	Notes	Quantity	Rate	Amount
Flat Rate		1	\$900.00	\$900.00
Total				\$900.00

Email Following Docs within 48 hours of Delivery to: billing@trustandspeed.com:

- Proof of Delivery,
- Bill of Lading (BOL),
- Signed Rate Confirmation

Additionally, for payment related queries: billing@trustandspeed.com

Dispatch Instructions:

Reefer Loads:

- Make sure temperature is set as instructed
- Please check the temperature gauge periodically over the course of transit to ensure that the refrigeration unit is running correctly.
- Making sure to keep the Reefer unit fueled.

Damages:

- Truckers agree to physically inspect and note all damages/all defects at pickup or delivery location on bill of lading
- Truckers must submit photos of any and all damages noted on BOL.
- Truckers is Responsible to Keep the Load Secure During Transit

Seal:

- The carrier is responsible for any damage to the seal or the load.
- The seal needs to be kept intact until the load is delivered.

Trust And Speed Logistics LLC

CARRIER PAY: \$900.00 USD

TOTAL: \$900.00 USD

* PLEASE FILL OUT, SIGN AND EMAIL BACK TO US BEFORE PICKUP (MANDATORY) ... THANKYOU *

Accepted By

Date:- 6/13/2025

Signature *Phil Vukovic*

Driver Name

Cell #

Trucker

Trailer



LOAD CONFIRMATION

Load # TS7266
Date 06/13/25
Equipment Van
Equipment Length 53"
Weight lbs
Commodity
Distance miles

4970 CANAL DR
 LAKE WORTH, FL 33463
Docket: MC01410640
Phone: 5594758514

Carrier Information

ZIGI FREIGHT INC dba ROYAL3 INC
 6850 W 63RD STREET CHICAGO, IL,
 60638, United States, , Chicago -
 (630) 485-7370

MC Number 944686
Primary Contact
Phone (630) 485-7370
DOT Number

Driver
Phone
Email
Fax

Notes and References

Reference(s) 00000

Stops / Actions

Action	Date/Time	Location	Contact
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Drop	06/15/25 22:00	MNAe Powertrains /Ellabell 1015 Palisade Dr, Ellabell GA 31308, Ellabell, GA, United States - 31308	

Driver Instructions:

Cargo Description:

Pay Items

Description	Notes	Quantity	Rate	Amount
Flat Rate		1	\$900.00	\$900.00
Waiting Time		1	\$200.00	\$200.00
Total				\$1100.00

Email Following Docs within 48 hours of Delivery to: billing@trustandspeed.com:

- Proof of Delivery,
- Bill of Lading (BOL),
- Signed Rate Confirmation

Additionally, for payment related queries: billing@trustandspeed.com

Dispatch Instructions:

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- Truckers is Responsible to Keep the Load Secure During Transit

Seal:

- The carrier is responsible for any damage to the seal or the load.
- The seal needs to be kept intact until the load is delivered.

Trust And Speed Logistics LLC

CARRIER PAY: \$1100.00 USD

TOTAL: \$1100.00 USD

** PLEASE FILL OUT, SIGN AND EMAIL BACK TO US BEFORE PICKUP (MANDATORY) ... THANKYOU **

Accepted By

Date:-

Signature

Driver Name

Cell #

Trucker

Trailer

Fin up: 6/16
deli

**HYUNDAI
GLOVIS**

Air Freight Delivery Order

SHIPMENT SAATL00004311
CONSOL 000003123
DATE 14-Jun-25 08:30

THE IMPORT MANAGER
MOBIS NORTH AMERICA ELECTRIFIED POWERTRAIN, LLC
8001 CHATHAM CENTER DR STE 100
SAVANNAH GA 31405-7460

PRINTED BY: Eulkyu Lee

SHIPMENT DETAILS	
SHIPPER HYUNDAI MOBIS 203 JINHEUNG SITOWER 10TH FL GANGNAM-GU 11 135-977 KOREA, REPUBLIC OF	CONSIGNEE MOBIS NORTH AMERICA ELECTRIFIED POWERTRAIN, LLC 1015 PALISADE DRIVE ELLABELL GA 31308 UNITED STATES
NOTIFY PARTY MOBIS NORTH AMERICA ELECTRIFIED POWERTRAIN, LLC 1015 PALISADE DRIVE ELLABELL GA 31308 UNITED STATES	GOODS AVAILABLE AT KOREAN AIR C/O ALLIANCE GROUND INTERNATIONAL 14500 ASR RD BLDG 205 ATLANTA GA 30320-8000 UNITED STATES
Phone: _____ Fax: _____	Phone: +1 404-559-0244 Fax: _____
CARRIER KOREAN AIR CARGO C/O ALLIANCE GROUND ATL	ORDER NUMBERS / REFERENCE 250613NSA03
FLIGHT / DATE KE0255 / 14-Jun	MAWB 18040569890
RELEASE TYPE EBL - Express Bill of Lading	COMMODITY TYPE GEN (General)
ORIGIN KRICN = Incheon Intl Apt/Seoul, Korea, Republic of	DESTINATION USATL = Atlanta, United States
ETA 14-Jun-25	ETA 15-Jun-25
PORT OF LOADING KRICN = Incheon Intl Apt/Seoul, Korea, Republic of	PORT OF DISCHARGE USATL = Atlanta, United States
ETA 14-Jun-25	ETA 15-Jun-25
ROUTING INFORMATION Mode Flight / Date AIR KE0255 / 14-Jun	LOAD DISCH. KRICN USATL 14-Jun-25 23:35 15-Jun-25 02:15
MARKS AND NUMBERS 18600 EA OF NEW AUTO PARTS FOR HYUNDAI VEHICLE INV# 250613NSA03 CIN INCHEON, KOREA DIM: 148x116x30CM/1 =====	VOLUME 1 CAS / 18600 PCE
GOODS DESCRIPTION 18600 EA OF NEW AUTO PARTS FOR HYUNDAI VEHICLE INV# 250613NSA03 CIN INCHEON, KOREA DIM: 148x116x30CM/1 =====	PACKS (OUT/IN) 1 CAS / 18600 PCE
TRANSPORT COMPANY ATC LOGISTICS, INC. FIRMS CODE: W470 14350 GARFIELD AVE STE 800 PARAMOUNT CA 90723 UNITED STATES	DELIVERY NOTES

Melissa Sullivan
6-16-25

Yours Sincerely,

#14

HYUNDAI
GLOVIS

Air Freight Delivery Order

THE IMPORT MANAGER
MOBIS NORTH AMERICA ELECTRIFIED POWERTRAIN, LLC
8001 CHATHAM CENTER DR STE 100
SAVANNAH GA 31405-7460

SHIPMENT SAATL00004302
CONSOL C00003122
DATE 13-Jun-25 09:24

SHIPMENT DETAILS PRINTED BY: Eulkyra Lee

SHIPPER
HYUNDAI MOBIS
203 TEHERANRO SI TOWER 10TH FL
GANGNAM-GU 11 135-977
KOREA, REPUBLIC OF

NOTIFY PARTY
MOBIS NORTH AMERICA ELECTRIFIED POWERTRAIN, LLC
1015 PALISADE DRIVE
ELLABELL GA 31308
UNITED STATES

CONSIGNEE
MOBIS NORTH AMERICA ELECTRIFIED POWERTRAIN, LLC
1015 PALISADE DRIVE
ELLABELL GA 31308
UNITED STATES

GOODS AVAILABLE AT
KOREAN AIR C/O ALLIANCE GROUND INTERNATIONAL
FIRMS CODE: IM86
STATION: 206
ATLANTA GA 30320-6000
UNITED STATES

Phone: +1 404-559-0244 Fax:

Shuan 912 - 532 - 2699
Teara 334 - 722 - 8971

CARRIER
KOREAN AIR CARGO C/O ALLIANCE GROUND ATL
250612NSA01

FLIGHT DATE
KE0285 / 14-Jun

RELEASE TYPE
EBL - Express Bill of Lading

ORIGIN
KRICN = Incheon Intl Apt/Seoul, Korea, Republic
of

PORT OF LOADING
KRICN = Incheon Intl Apt/Seoul, Korea, Republic of

ROUTING INFORMATION
Mode Flight / Date
AIR KE0285 / 14-Jun

MARKS AND NUMBERS
615 EA OF
NEW AUTO PARTS FOR HYUNDAI
VEHICLE
INV# 250612NSA01
CIN INCHEON, KOREA
DIM:228x148x126CM/2
=====

ORDER NUMBERS / REFERENCE
250612NSA01

MAWB
13040568686

COMMODITY TYPE
GEN (General)

DESTINATION
USATL = Atlanta, United States

ETA
14-Jun-25

PORT OF DISCHARGE
USATL = Atlanta, United States

ETA
14-Jun-25

ROUTING INFORMATION
Carrier KOREAN AIR LINES CO LTD
Load Disch. USATL USATL
ETD 14-Jun-25 00:05
ETA 14-Jun-25 02:45

GOODS DESCRIPTION
1288 000 KG 8.430 M3
2 CAS / 615 PCE

PACKS (OUTIN)
2 CAS / 615 PCE

TRANSPORT COMPANY
ATC LOGISTICS, INC.
FIRMS CODE: W470
14550 GARFIELD AVE STE 800
PARAMOUNT CA 90723
UNITED STATES

DELIVERY NOTES
1015 PALISADE DR ELLABELL, GA 31308 USA

Yours Sincerely,
Delivery
CHECK IN: 21:30
CHECK OUT: 06:00

Michael Killion
6-16-25

Pickup and Delivery 6/15 (Sunday)



Air Freight Delivery Order

SHIPPING SAATL 00004304
 CONSOL C00003122
 DATE 13-Jun-25 09:23

THE IMPORT MANAGER
 MOBIS NORTH AMERICA ELECTRIFIED POWERTRAIN, LLC
 8001 CHATHAM CENTER DR STE 100
 SAVANNAH GA 31405-7460

SHIPMENT DETAILS
 PRINTED BY: Emilysa Lee

SHIPPER		CONSIGNEE	
HYUNDAI MOBIS 37A TEHRANRO ST TOWER 10TH FL GWA NAM-GU 11135-977 KOREA, REPUBLIC OF		MOBIS NORTH AMERICA ELECTRIFIED POWERTRAIN, LLC 1015 PALISADE DRIVE ELLABELL GA 31308 UNITED STATES	
NOTIFY PARTY		GOODS AVAILABLE AT	
MOBIS NORTH AMERICA ELECTRIFIED POWERTRAIN, LLC 1015 PALISADE DRIVE ELLABELL GA 31308 UNITED STATES		KOREAN AIR C/O ALLIANCE GROUND INTERNATIONAL 4IRMS CODE: M966 4100 USR RD BLDG 205 ATLANTA GA 30320-8000 UNITED STATES	
Phone:	Fax:	Phone: +1 404-559-0244	Fax:
CARRIER		ORDER NUMBERS / REFERENCE	
KOREAN AIR CARGO C/O ALLIANCE GROUND ATL		250613NSA02	
FLIGHT / DATE		MAWB	
KE0285 / 14-Jun		18040569886	
RELEASE TYPE		COMMODITY TYPE	
EBL - Express Bill of Lading		GEN (General)	
ORIGIN		DESTINATION	
KRICN = Incheon Intl Apt/Seoul, Korea, Republic of		USATL = Atlanta, United States	
PORT OF LOADING		PORT OF DISCHARGE	
KRICN = Incheon Intl Apt/Seoul, Korea, Republic of		USATL = Atlanta, United States	
ROUTING INFORMATION		ETA	
Mode Flight / Date		14-Jun-25	
AIR KE0285 / 14-Jun		Carrier	
MARKS AND NUMBERS		KOREAN AIR LINES CO LTD	
3 EA OF		Load Disch. ETA	
NEW AUTO PARTS FOR HYUNDAI		KRICN USATL 14-Jun-25 00:05 14-Jun-25 02:45	
VEHICLE		WEIGHT	
INV# 250613NSA02		3.000 KG	
CIN INCHEON, KOREA		VOLUME	
DIM:51x46x17CM/1		0.042 M3	
=====		PACKS (OUT/IN)	
1015 PALISADE DR, ELLABELL, GA 31308, USA		1 CAS / 3 PCE	
TRANSPORT COMPANY		DELIVERY NOTES	
ATC LOGISTICS, INC			
FIRMS CODE: W470			
14350 GARFIELD AVE STE 800			
PARAMOUNT CA 90723			
UNITED STATES			

Melissa Killion
6-16-25

Yours Sincerely,

Pickup and Delivery 6/15 (Sunday)

HYUNDAI GLOVIS

Air Freight Delivery Order

THE IMPORT MANAGER
 MOBIS NORTH AMERICA ELECTRIFIED POWERTRAIN, LLC
 8001 CHATHAM CENTER DR STE 100
 SAVANNAH GA 31405-7460

SHIPMENT SAA TL00004303
 CONSOL C00003122
 DATE 13-Jun-25 09:21

PRINTED BY: Eelkyu Lee

SHIPPER		CONSIGNEE	
HYUNDAI MOBIS 203 TEHERANRO SI TOWER 10TH FL GANGNAM-GU 11-135-877 KOREA, REPUBLIC OF		MOBIS NORTH AMERICA ELECTRIFIED POWERTRAIN, LLC 1015 PALISADE DRIVE ELLABELL GA 31308 UNITED STATES	
NOTIFY PARTY		GOODS AVAILABLE AT	
MOBIS NORTH AMERICA ELECTRIFIED POWERTRAIN, LLC 1015 PALISADE DRIVE ELLABELL GA 31308 UNITED STATES		KOREAN AIR C/O ALLIANCE GROUND INTERNATIONAL FIRMS CODE: 14968 4500 ASR RD BLDG 205 ATLANTA GA 30320-8000 UNITED STATES	
Phone:	Fax:	Phone: +1 404-559-0244	Fax:
CARRIER		ORDER NUMBERS / REFERENCE	
KOREAN AIR CARGO C/O ALLIANCE GROUND ATL		250613NSA01	
FLIGHT / DATE		HAWB	
KE0285 / 14-Jun		GKR0007146	
RELEASE TYPE		COMMODITY TYPE	
EBL - Express Bill of Lading		GEN (General)	
ORIGIN		DESTINATION	
KRICN = Incheon Intl Apt/Seoul, Korea, Republic of		USATL = Atlanta, United States	
PORT OF LOADING		PORT OF DISCHARGE	
KRICN = Incheon Intl Apt/Seoul, Korea, Republic of		USATL = Atlanta, United States	
ROUTING INFORMATION		ETA	
Mode	Flight / Date	Load	Disch.
AIR	KE0285 / 14-Jun	KRICN	USATL
MARKS AND NUMBERS		WEIGHT	
663400 EA OF NEW AUTO PARTS FOR HYUNDAI VEHICLE INV# 250613NSA01 CIN INCHEON, KOREA DIM: 148x116x50CM/10 DIM: 148x116x40CM/2 DIM: 110x82x25CM/1 =====		7200.000 KG	
1015 PALISADE DR, ELLABELL, GA 31308, USA		VOLUME	
		13 CAS / 663400 PCE	
TRANSPORT COMPANY:		DELIVERY NOTES	
ATC LOGISTICS, INC. FIRMS CODE: 1W470 14350 GARFIELD AVE STE 800 PARAMOUNT CA 90723 UNITED STATES			

Melissa Sullivan
6-16-25