



## 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 Primary Contact Phone DOT Number	944686  (630) 485-7370	Driver Phone Email Fax
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## 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](mailto:billing@trustandspeed.com):

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

Additionally, for payment related queries:[billing@trustandspeed.com](mailto: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 Primary Contact Phone DOT Number	944686  (630) 485-7370	Driver Phone Email Fax
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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](mailto:billing@trustandspeed.com):

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

Additionally, for payment related queries:[billing@trustandspeed.com](mailto:billing@trustandspeed.com)

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**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: \$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

from up: 6/15  
del:

# HYUNDAI GLOVIS

## Air Freight Delivery Order

Page: 1 of 2

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

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

PRINTED BY: Eukyu Lee

<b>SHIPPER</b> HYUNDAI MOBIS 203 CHILWANG SI TOWER 10TH FL GANGNAM-GU 11 135-977 KOREA, REPUBLIC OF		<b>CONSIGNEE</b> MOBIS NORTH AMERICA ELECTRIFIED POWERTRAIN, LLC 1015 PALISADE DRIVE ELLABELL GA 31308 UNITED STATES	
<b>NOTIFY PARTY</b> MOBIS NORTH AMERICA ELECTRIFIED POWERTRAIN, LLC 1015 PALISADE DRIVE ELLABELL GA 31308 UNITED STATES		<b>GOODS AVAILABLE AT</b> KOREAN AIR C/O ALLIANCE GROUND INTERNATIONAL 4500 ASR RD BLDG 205 ATLANTA GA 30320-8000 UNITED STATES	
Phone:		Fax:	
<b>CARRIER</b> KOREAN AIR CARGO C/O ALLIANCE GROUND ATL		<b>ORDER NUMBERS / REFERENCE</b> 250613NSA03	
<b>FLIGHT / DATE</b> KE0255 / 14-Jun		<b>MAWB</b> 18040569890	
<b>RELEASE TYPE</b> EBL - Express Bill of Lading		<b>COMMODITY TYPE</b> GEN (General)	
<b>ORIGIN</b> KRICN = Incheon Intl Apt/Seoul, Korea, Republic of		<b>DESTINATION</b> USATL = Atlanta, United States	
<b>PORT OF LOADING</b> KRICN = Incheon Intl Apt/Seoul, Korea, Republic of		<b>PORT OF DISCHARGE</b> USATL = Atlanta, United States	
<b>ROUTING INFORMATION</b> Mode: Flight / Date AIR KE0255 / 14-Jun		<b>ETA</b> 15-Jun-25	
<b>MARKS AND NUMBERS</b> 18600 EA OF NEW AUTO PARTS FOR HYUNDAI VEHICLE INV# 250613NSA03 CIN INCHEON, KOREA DIM: 148x116x30CM/1 ===== 1015 PALISADE DR, ELLABELL, GA 31308, USA		<b>PACKS (OUT/IN)</b> 1 CAS / 18600 PCE	
<b>TRANSPORT COMPANY</b> ATC LOGISTICS, INC. FIRMS CODE: W470 14350 GARFIELD AVE STE 800 PARAMOUNT CA 90723 UNITED STATES		<b>DELIVERY NOTES</b>	

Yours Sincerely,

*Michael Sullivan*  
6-16-25



#14

HYUNDAI  
GLOVIS

Air Freight Delivery Order

Page 1 of 2

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

SHIPMENT SAATL 00004305  
CONSOL 000003122  
DATE 13-Jun-25 09:24

SHIPMENT DETAILS

PRINTED BY: Eulkyu Lee

**SHIPPER**  
HYUNDAI MOBIS  
203 TEHERANRO SI TOWER 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

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

**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  
FIRMS CODE: IM86  
ATLANTA GA 30320-205  
ATLANTA GA 30320-8000  
UNITED STATES

Phone: Fax:

Phone: +1 404-559-0244 Fax:

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

**ORDER NUMBERS / REFERENCE**  
250612NSA01  
**MAWB**  
1304056866  
**HAWB**  
GKRX007121

**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

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

**PORT OF DISCHARGE**  
USATL = Atlanta, United States

**ROUTING INFORMATION**  
Mode: Flight / Date  
Carrier: KOREAN AIR LINES CO LTD

**ETA**  
14-Jun-25

**MARKS AND NUMBERS**  
615 EA OF  
NEW AUTO PARTS FOR HYUNDAI  
VEHICLE  
INV# 250612NSA01  
CIN INCHEON, KOREA  
DIM: 226x148x126CM/2

**PACKS (OUTIN)**  
2 CAS / 615 PCE

**TRANSPORT COMPANY**  
ATC LOGISTICS, INC.  
FIRMS CODE: W470  
14350 GARFIELD AVE STE 800  
PARAMOUNT CA 90723  
UNITED STATES

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)

HYUNDAI  
GLOVIS

Air Freight Delivery Order

Page 1 of 2

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

SHIPMENT SAATL 00004304

CONSOL C00003122

DATE 13-Jun-25 09:23

SHIPMENT DETAILS		PRINTED BY: Eulkyu Lee	
<b>SHIPPER</b> HYUNDAI MOBIS 23A TEHRANRO SI TOWER 10TH FL GARDAMANGU 11135-977 KOREA, REPUBLIC OF		<b>CONSIGNEE</b> MOBIS NORTH AMERICA ELECTRIFIED POWERTRAIN, LLC 1015 PALISADE DRIVE ELLABELL GA 31308 UNITED STATES <i>Sham 9A-532-2699</i> <i>Peava 334-733-8971</i>	
<b>NOTIFY PARTY</b> MOBIS NORTH AMERICA ELECTRIFIED POWERTRAIN, LLC 1015 PALISADE DRIVE ELLABELL GA 31308 UNITED STATES		<b>GOODS AVAILABLE AT</b> KOREAN AIR C/O ALLIANCE GROUND INTERNATIONAL FIRMS CODE: M966 1400 ASR RD BLDG 205 ATLANTA GA 30320-8000 UNITED STATES	
Phone: Fax:		Phone: +1 404-559-0244 Fax:	
<b>CARRIER</b> KOREAN AIR CARGO C/O ALLIANCE GROUND ATL		<b>ORDER NUMBERS / REFERENCE</b> 250613NSA02	
<b>FLIGHT / DATE</b> KE0285 / 14-Jun		<b>MAWB</b> 18040569886	
<b>RELEASE TYPE</b> EBL - Express Bill of Lading		<b>HAWB</b> GKR0007147	
<b>ORIGIN</b> KRICN = Incheon Intl Apt/Seoul, Korea, Republic of		<b>COMMODITY TYPE</b> GEN (General)	
<b>ETD</b> 14-Jun-25		<b>DESTINATION</b> USATL = Atlanta, United States	
<b>ETA</b> 14-Jun-25		<b>ETA</b> 14-Jun-25	
<b>PORT OF LOADING</b> KRICN = Incheon Intl Apt/Seoul, Korea, Republic of		<b>PORT OF DISCHARGE</b> USATL = Atlanta, United States	
<b>ROUTING INFORMATION</b> Mode Flight / Date AIR KE0285 / 14-Jun		<b>Load Disch. ETD</b> KRICN USATL 14-Jun-25 00:05 14-Jun-25 02:45	
<b>MARKS AND NUMBERS</b> GOODS DESCRIPTION 3 EA OF NEW AUTO PARTS FOR HYUNDAI VEHICLE INV# 250613NSA02 CIN INCHEON, KOREA DIM 51x46x17CM/1 =====		<b>WEIGHT VOLUME PACKS (OUT/IN)</b> 3.000 KG 0.042 M3 1 CAS / 3 POE	
<b>TRANSPORT COMPANY</b> ATC LOGISTICS, INC. FIRMS CODE: W470 14350 GARFIELD AVE STE 800 PARAMOUNT CA 90723 UNITED STATES		<b>DELIVERY NOTES</b> 1015 PALISADE DR, ELLABELL, GA 31308, USA	

Yours Sincerely,

*Melissa Kellian*  
6-16-25



Pickup and Delivery 6/15 (Sunday)



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 TL00001303  
CONSOL C00003122  
DATE 13-Jun-25 09:21

SHIPMENT DETAILS		PRINTED BY: Eukyu Lee	
<b>SHIPPER</b> HYUNDAI MOBIS 203 TEHRANRO SI TOWER 10TH FL GANGNAM-GU 11-135-977 KOREA, REPUBLIC OF		<b>CONSIGNEE</b> MOBIS NORTH AMERICA ELECTRIFIED POWERTRAIN, LLC 1015 PALISADE DRIVE ELLABELL GA 31308 UNITED STATES <i>Shogan 912-532-2699</i> <i>Teora 334-733-8971</i>	
<b>NOTIFY PARTY</b> MOBIS NORTH AMERICA ELECTRIFIED POWERTRAIN, LLC 1015 PALISADE DRIVE ELLABELL GA 31308 UNITED STATES		<b>GOODS AVAILABLE AT</b> 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:	
<b>ORDER NUMBERS / REFERENCE</b>			
<b>CARRIER</b> KOREAN AIR CARGO C/O ALLIANCE GROUND ATL		250613NSA01	
<b>FLIGHT / DATE</b> KE0285 / 14-Jun		<b>MAWB</b> 18040569686	
<b>RELEASE TYPE</b> EBL - Express Bill of Lading		<b>HAWB</b> GKR0007146	
<b>ORIGIN</b> KRICN = Incheon Intl Apt/Seoul, Korea, Republic of		<b>COMMODITY TYPE</b> GEN (General)	
<b>ETD</b> 14-Jun-25		<b>DESTINATION</b> USATL = Atlanta, United States	
<b>ETA</b> 14-Jun-25		<b>ETA</b> 14-Jun-25	
<b>PORT OF DISCHARGE</b> USATL = Atlanta, United States			
<b>ROUTING INFORMATION</b>			
Mode AIR		Flight / Date KE0285 / 14-Jun	
Carrier KOREAN AIR LINES CO. LTD		Load KRICN	
Disch. USATL		ETD 14-Jun-25 02:45	
ETA 14-Jun-25		ETA 14-Jun-25	
<b>MARKS AND NUMBERS</b>			
GOODS DESCRIPTION 663400 EA OF NEW AUTO PARTS FOR HYUNDAI VEHICLE INV# 250613NSA01 CIN INCHEON, KOREA DIM: 148x116x50CM/10 DIM: 148x116x40CM/2 DIM: 110x82x25CM/1 =====		WEIGHT 7200.000 KG	
PACKS (OUT/IN) 13 CAS / 663400 PCE		VOLUME	
1015 PALISADE DR, ELLABELL, GA 31308, USA			
<b>TRANSPORT COMPANY</b> ATC LOGISTICS, INC. FIRMS CODE: W470 14350 GARFIELD AVE STE 800 PARAMOUNT CA 90723 UNITED STATES		<b>DELIVERY NOTES</b>	

*Melissa Killion*  
6-16-25