



INVOICE

BILL TO:

SUNTECK TRANSPORT CO LLC
4500 SALISBURY RD SUITE 450
JACKSONVILLE, FL 32216

INVOICE DATE: 07/16/2025**INVOICE #:** R101090**TERMS:** NET 30**DUE DATE:** 08/16/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/15/2025		POOLER, GA 31322 - 3535 GENOA RD, TEXARKANA, AR 71854			
		Freight Income	1	\$1,600.00	\$1,600.00

TOTAL

\$1,600.00

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 15008367 MUST APPEAR ON YOUR INVOICE!

BOOKED BY KADIN DURGAN

15008367

CARRIER ZIGI FREIGHT INC DBA ROYAL3 INC
CARRIER CODE 112754
OFFICE
DISPATCH NAME sean
PHONE (630) 485-7370
FAX 630-485-6980
TOLL FREE



EQUIPMENT REQUIRED VAN 53ft
WEIGHT 38438lbs
TRAILER # w94941
REF #

DRIVER NAME fernandez
DRIVER PHONE 786-406-3939

CHARGES
\$1,600.00 FLAT RATE
\$1,600.00 TOTAL

PICKUP 07/15/2025 07:00 - 15:00

POOLER, GA 31322

SHIPMENT DESCRIPTION

1 TL Tire Cord Palletized

PICKUP NOTES

MSMU2022181, MSDU2447960, HPCU2632028, MSMU2683181, SEGU2797438

PICKUP INSTRUCTIONS

DRIVER MUST HAVE WOOD FLOOR TRAILER WITH NO METAL ON FLOOR AT ALL. DRIVER MUST HAVE VERTICAL ETRACK ON TRAILER WALLS. DRIVER IS REQUIRED TO HAVE 6 STRAPS IN ORDER TO GET LOADED

DELIVER 07/16/2025 13:00 - 13:30

ABERNATHY WHSE
3535 GENOA RD
TEXARKANA, AR 71854

DELIVERY #30078755**SHIPMENT DESCRIPTION**

1 TL Tire Cord Palletized

DELIVERY NOTES

THERE IS A CHANCE THAT LOAD WILL BE DIVERTED TO OFFSITE STORAGE FACILITY JUST DOWN THE ROAD. THIS STOP WILL PAY \$15 IF DIVERTED

Please continue to next page

CARRIER RATE CONFIRMATION

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LOAD NUMBER 15008367 MUST APPEAR ON YOUR INVOICE!

BOOKED BY KADIN DURGAN

15008367

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 727-615-8436 or emailing jack.howard@sunteckttts.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 and backup documentation via email to sendmybill@modeglobal.com. Please access our Carrier Portal at <https://carriers.modeglobal.com> to request quick pay and make payment status inquiries.

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

813-574-2203 Driver _____ Cell _____ Tractor _____ Trailer _____

Signature _____ Position _____ Date _____

Carrier Signature ST Position dispatch MC# 00944686 DOT# 2828543 Date 07.15.2025

14785 PRESTON RD, SUITE 850, DALLAS, TX 75254 TEL 727-615-8436

STRAIGHT BILL OF LADING

SHIPPER
LOGIPIA
500 C MORGAN LAKES IND. BLVD.
POOLER, GA 31322
TEL: (912) 450-1018

Consignee
GOODYEAR TIRE & RUBBER CO
ABERNATHY COMPANY
COOPER TIRE & RUBBER CO.
3535 GENOA RD

BL #
PO #
SHIP DATE

LOGI2025071510520
HYO0561900

BILL TO
Hyosung USA
15801 Brixham Hill Avenue Suite 575
Charlotte, NC 28277

Freight Charges:

QTY	PRODUCT	CODE	LINE#	Container	LOT #	WT NET		WT GROSS	
						KGS	LBS	KGS	LBS
12	2+2 X 0.35SHT	SWSV5570151	1	MSMU2022181 MSDU2447960 HPCU2632028 HPCU2542789 MSMU2683181 SEGU2797438	HVS-GYC-25289	15959	35190	17435	38444
12	TOTAL					15959	35190	17435	38444

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 #	26803725
F/L Driver	<i>Alex</i>
Sample	YES NO
Load Secure	YES NO

Carrier	SUNTECK/DBA ROYAL INC
Truck Driver	CARLOS HERNANDEZ
Truck #	732
Trailer #	W94941
Date/Time	2025-07-15
Receiver Name	
Date/Time	

www.hyosungusa.com/TermsOfPurchase.pdf
www.hyosungusa.com/TermsOfSale.pdf

Goodyear
Texarkana Plant
JUL 16 2025
Received by Shelia Patillo
Shelia Patillo

PACKING LIST

HYOSUNG USA, INC.
15801 Brixham Hill Ave.
Charlotte, NC 28277

For Account & Risk of Messrs.

GOODYEAR TIRE & RUBBER CO
LIMA & WESTERN AVENUE
FINDLAY, OH 45840

PURCHASE ORDER #

HYO0561900

CARRIER: 0

3535 GENOA RD

TEXARKANA, AR 71854

CONSTRUCTION: 2+2X0.35SHT

COOPER CODE: 9300

SPOOL TYPE: B-80

Containers

	MSMU2022181
	MSDU2447960
	HPCU2632028
	HPCU2542789
	MSMU2683181
	SEGU2797438

STEEL TIRE CORD BRASS PLATED

2 + 2 X 0.35SHT

LOT NO: HVS-GYC-25289

(LBS.)

BOX NO	NET KG WT	NET LB WT	GROSS KG WT	GROSS LB WT	
NA-01	1,329	2,930	1,452	3,201	R
NA-02	1,327	2,925	1,450	3,197	R
NA-03	1,328	2,928	1,451	3,199	R
NA-04	1,330	2,932	1,453	3,203	R
NA-05	1,328	2,928	1,451	3,199	R
NA-06	1,332	2,937	1,455	3,208	R
NA-07	1,330	2,932	1,453	3,203	L
NA-08	1,331	2,934	1,454	3,205	L
NA-09	1,332	2,937	1,455	3,208	L
NA-10	1,331	2,934	1,454	3,205	L
NA-11	1,330	2,932	1,453	3,203	L
NA-12	1,331	2,934	1,454	3,205	L
TOTAL	15,959	35,183	17,435	38,437	

TOTAL

CONTAINER # MSMU2022181

HYOSUNG USA, INC.

Jen Hatfield

Authorized Signer

EARLY DELIVERIES WILL BE REFUSED

CERTIFICATE OF ANALYSIS

Customer : GOODYEAR
 Construction : 2+2×.35 ST (UK)
 Code No. : C402UK (Cooper 9300)
 Quantity : 12,000m/Spool (B80)

Lot No. : HVS – GYC – 25289

Date : 2025. 04. 29

HYOSUNG ADVANCED MATERIALS CORPORATION

Spec.	0.710	17.3	1178	-	0.340	2869	61.0	2.55	415	60	-3.0	-
Min.	0.990	18.0	1236	-	0.350	3055	63.5	3.65	-	-	0.0	5.0
Target	1.270	18.7	1294	0.20	0.360	3241	66.0	4.75	-	-	3.0	-
Max.												
Item	Cord Diameter	Lay Length	Breaking Strength	Part Load Elongation	Filament Diameter	Cable Weight	Copper	Brass Weight	Adhesion M11W1	Coverage	Wildness	Welds
Unit	mm	mm(s)	N	%	mm	mg/m	%	g/kg	N	%	turn/5m	ea/Ton
n	8	8	8	8	8	8	8	8	8	8	216	-
Min.	1.105	18.0	1202	0.089	0.351	3046	64.6	4.13	571	90	-2.00	-
Ave.	1.108	18.1	1208	0.093	0.352	3055	64.8	4.19	605	93	0.53	4
Max.	1.110	18.1	1217	0.099	0.352	3061	64.9	4.25	625	95	2.00	-
Std.dev.	0.0015	0.04	5.1	0.0029	0.0005	5.4	0.12	0.04	20.9	2.3	0.468	-

Signed by : Hoang Minh Ha
 Chief of Quality Assurance Team
 Vietnam Plant

A4(297×210mm)

HYOSUNG CORPORATION