

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 TRAFFIX USA, INC
STOP 0001

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

BOL NO 6162-110167591-0001

APPT DATE/TIME 00/00/0000 0000

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)

CONSIGNED TO
DELIVERY ADDRESS * 1157638
2451 Bath Road
Elgin, IL 60124
630-503-4253

DELIVERING CARRIER
Logistic King
TRAILER NO
4904

* CALL 24 HOURS BEFORE DELIVERY
(* To be filled in only when shipper desires and governing tariffs provided for delivery thereat.)

Total Qty 523
Seal Number 0360557

Total Weight 16632.609

Total CBM 68.237860

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

KUMHO TIRE U.S.A., INC.

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

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

Driver's Signature

Driver's Name

Date

Charges \$
Advance

SHIPPER,PER

AGENT, PER

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

DETAIL BILL OF LADING

KUMHO TIRE*All-ways. Go with you*

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

Our Customer Service Hours are
6:00 am - 5:00 pm EST

BOL NO 6162-110167591-0001**STOP** 0001

Sold To 1002835
DEALER TIRE, LLC
7012 Euclid Avenue
Cleveland, OH 44103

Ship To 20221110053
Dealer Tire - Diligent
367 Mason Road
LaVergne, TN 37086

PHONE NO 615-663-815 **FAX NO**

CARRIER		SCAC		AAPPOINTMENT DATE		WHSE		PAGE	
TRAFFIX USA, INC		TFXE		07/11/2022		Atlanta		1	
PRODUCT CODE New/OLD/Customer		TOTAL	QTY	DESCRIPTION		KUMHO ORDER		CUSTOMER PO	
2250003 (11137)		7	7	DT 265/75 R16 Q10L KL78 M;EV		45598795		4502237638	
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2250003 (11137)		7	7	DT 265/75 R16 Q10L KL78 M;EV		45598795		4502237638	
STOP Quantity : 2									
STOP Weight : 16,632.609									