

**MTS Transportation, Inc.**
 3131 South Bell St  
 AMARILLO, TX 79106  
 806-622-8400

 Contact Angel McGoffin  
 (806)622-8400

angel@mtstransportation.com

Carrier COMMON CENT CARRIER

Attn Freddy

Phone (713)292-7532

Driver FREDDY

TRIP# FM1422

Declared Value	\$100,000.00	PO 044731992	BL 4703250617	858 Miles
Commodity	SYNTHETIC RUBBER			53V

Pick up	GOODYEAR CHEMICALS HOUSTON CHEM PLT !!only one driver can enter the plant!! 2000 Goodyear Drive HOUSTON, TX 77017	Earliest 01/13/24 07:00 Latest 01/13/24 14:00 Contact Phone
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<u>Pieces</u>	<u>Weight</u>
16	44,500

**Directions**    \*\*All - please make a note of the required Personal Protection Equipment required by every driver making a pickup at Goodyear Houston. Failure to meet these requirements will result in the driver being turned away by the shipper:

Hard hats

Safety glasses

Long pants – no pajama pants.

Shirts with sleeves. They don't have to be long sleeves but sleeves are a requirement. No tank tops.

Closed toe shoes – no sandals or flip flops.

When exiting the truck the must have a face covering.

No pets or passengers will be allowed into the plant only the driver.

Must be able to understand and communicate safety rules given by the guard.

Drivers must be able to understand Goodyear's safety rules. If it appears that a driver cannot understand these safety rules for any reason, including lack of fluency in English, the driver will not be permitted to load.

Only ONE driver will be allowed on the plant property.

Leaving passenger on access road is not acceptable or permitted.

NO animals on property.

Hard hats, safety glasses and ear plugs are required. If a driver does not have them, he/she will be loaned a set at time of arrival.

Long pants and closed toe shoes are required. Driver MUST ARRIVE at plant gate, DRIVE IN ready

Once at loading dock drivers must be able and willing to turn truck off, chock both wheels, disconnect trailer brake air lines, and turn in keys.

Drivers' cannot stay in the truck while loading.

ALL CAMERA &amp; CELL USE prohibited in plant.

No camera, video, or video tracking equipment is allowed in plant.

All Texas Driving Laws Apply. Wear seatbelt. 10mph Speed Limit in Plant.

NO Firearms, Explosives or Weapons Allowed law Article 4413(29EE).

Report any Environmental spills, Safety Incidents to Goodyear contact or Security.

Drivers will be given written rules and regulations. Failure to follow can result in refusal to be loaded, and/or being banned from property

For internal use only	Order# 88064
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Date 01/12/2024 10:04

<b>Delivery</b>	<b>VEYANCE TECHNOLOGIES, INC.</b> 4021 NORTH 56TH STREET LINCOLN, NE 68504	<b>Earliest</b> 01/15/24 07:00 <b>Latest</b> 01/15/24 16:00 <b>Contact</b> <b>Phone</b>
<b>Directions</b>	***NO OVERNIGHT PARKING** **Proper footwear MUST be worn when entering the plant for paperwork - FLIP FLOPS ARE NOT ALLOWED  80 EAST TO EXIT# 405 GO RIGHT ON 56TH ST 3 MILES TO CORNHUSKER, TURN RIGHT & IMMEDIATELY GET INTO LEFT HAND LANE, TURN LEFT ONTO HAVELOC, GO 2 BLOCKS TO TOUZLIN, TURN RIGHT, GO 1 BLOCK TO BALLARD, TURN RIGHT, GO 3 BLOCKS, WILL DEADEND INTO RECEIVING GATE. MUST CALL GUARD TO GET IN....DELIVER ON THE EAST SIDE OF THE PLANT DOCKS 1-6. PARK, GO INSIDE.  ***ALL TRUCKS USE SEWARD AVE. WHEN LEAVING THE PROPERTY. PLEASE AVOID THE RESIDENTIAL STREETS EAST OF THE FACILITY.***	

**Special Instructions**

\*\*\*P/U# 044731992\*\*\* NO REEFERS!!

<b>Rate Detail</b>	Quoted Amount	2,000.00	Carrier Initials: <u>AM</u>
	Total:	\$2,000.00	

All invoices must include a signed BOL and be sent to: [billing@mtstransportation.com](mailto:billing@mtstransportation.com).

Refer to the Load Number on your invoice: 87995

Notice! All lumper receipts MUST have 'MTS' written on the receipt, NOT THE CARRIER NAME for reimbursement from MTS.

**\*\*Invoices will be PAID 30 DAYS after receipt in Amarillo with items below\*\***

1. Signed BOL
2. Original Insurance Cert.
3. Signed 'MTS' contract

Carrier agrees that the charges indicated above include all costs and fees in connection with the shipment. Drv MUST call 'MTS' with seal# from shipper. Carriers are responsible to seal trl, keep appointments, load count/weight & all OSD's. Drv to call 'MTS' daily at 806-622-8400...Pallets not exchanged on pallet exchange loads will be deducted from your settlement.. By signing confirmation, carrier agrees and accepts as a valid contract in 'Texas'.

MTS after hours cell# 806-341-7033

Driver Name: FREDDY MIRANDA  
Driver Cell: \_\_\_\_\_713-292-7532 TRIP# FM1422Alfredo Mir 1-12-24

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## SHIPPER PROVIDED SHORT FORM BILL OF LADING - NOT NEGOTIABLE - DOMESTIC

ALL PARTIES HERETO AND THEIR ASSIGNS ARE FAMILIAR WITH AND AGREE THIS BILL OF LADING IS SUBJECT TO: (1) THE TERMS AND CONDITIONS OF THE UNIFORM DOMESTIC STRAIGHT BILL OF LADING AS SET FORTH IN THE UNIFORM OR NATIONAL MOTOR FREIGHT CLASSIFICATION; & (2) TARIFFS & CLASSIFICATIONS IN EFFECT ON THE DATE HEREON.

ORIGINATING CARRIER: GWLL  
ROUTE:

CUSTOMER PICKUP

ORIGINAL

VEHICLE ID: 5304 *AA*  
TIME IN: TIME OUT: SHIP-DATE: 01/13/24  
CARRIER PRO NUMBER:  
SHIP TO: CONTITECH -LINCOLN  
4021 NORTH 56TH STREET  
LINCOLN NE 68504 *AA*

BILL OF LADING NO  
0017734775  
CARRIER INVOICE REF #  
71723480039M  
PAGE 1

FREIGHT TERMS: COL  
SECT. 7 APPLIES:  
GT&R, \_\_\_\_\_

SHIP FROM: THE GOODYEAR TIRE & RUBBER COMPANY  
HOUSTON CHEMICAL PLANT  
2000 GOODYEAR DRIVE  
HOUSTON TX 77017

DELIVERY: 44731992 *AA*

## P A C K A G E C O D E S

MC = Metal Cont

PCS	PKG	HM	D E S C R I P T I O N	W E I G H T
14	MC		RUBBER, SYNTHETIC, CRUDE NMFC 171800. MATERIAL: 20359850 STCC: 2821220AA 1502SAC P/C: 443XXX CUST MATL: 1502SAC GPS5 TOTAL TARE WEIGHT	40,293 LBS  4,150 LBS
14			TOTALS	44,443 LBS <i>AA</i>

## C O M M E N T S

SHIPPER LOAD / CONSIGNEE UNLOAD  
PURCHASE ORDER NUMBER(S): 4703250617  
SEAL NUMBER(S): 7853212 *AA*  
CARRIER INSTRUCTIONS:  
RECEIVES ON MONDAY THROUGH FRIDAY  
Deliver to Veyance Technologies Inc. - 4021 N. 56th Street - Lincoln, NE  
68504.

THE GOODYEAR TIRE & RUBBER COMPANY, SHIPPER  
PER: GT&R *F. Miranda*

DATE: *1/13/24*

200 INNOVATION WAY. AKRON, OH 44316

RECEIVED IN APPARENT GOOD ORDER: EXCEPTIONS NOTED

CARRIER PER: *F. Miranda*DATE: *1/13/24*

PRINT NAME

*Daphne Willy*

01/15/24

COMMON CENT TRIP# FM1422

BRK: MTS LD#87995

DH# 806-622-8400 ANGEL