

**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** HEIDI  
**Phone** (281)808-3018  
**Driver** HEIDI

HB 1613

**Declared Value** \$100,000.00 **PO DN** 044733821 **BL** 4703262718 **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** 02/02/24 06:00  
**Latest** 02/02/24 17:00  
**Contact**  
**Phone**

**Pieces** 16  
**Weight** 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 & 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

Common Cent Carrier Trip HB 1613

For internal use only

Order# 88114

Date 02/01/2024 16:02

**Delivery**

VEYANCE TECHNOLOGIES, INC.  
4021 NORTH 56TH STREET  
LINCOLN, NE 68504

**Earliest** 02/05/24 07:00  
**Latest** 02/05/24 16:00  
**Contact**  
**Phone**

**Directions**

\*\*\*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**

\*\*\*PICK-UP# DN 044733821\*\*\* NO REEFERS!!!

**Rate Detail**

Quoted Amount  
Total:

2,000.00  
\$2,000.00

Carrier Initials:

*HB*

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: 88045

Notice! All lump sum 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:  
Driver Cell:

*Heidi Bjelke*

*281-808-3018*

*Common Cent Carrier  
Trip HB 1613*

For internal use only

Order# 88114

Date 02/01/2024 16:02

Page 2 of 2



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

BILL OF LADING NO  
0017736559  
CARRIER INVOICE REF #  
71723540385M  
PAGE 1

VEHICLE ID: 5306  
TIME IN: TIME OUT:  
CARRIER PRO NUMBER:  
SHIP TO:

SHIP-DATE: 02/02/24

CONTITECH -LINCOLN  
4021 NORTH 56TH STREET  
LINCOLN NE 68504

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: 44733821

PACKAGE CODES

MC = Metal Cont

PCS	PKG	HM	DESCRIPTION	WEIGHT
14	MC		RUBBER, SYNTHETIC, CRUDE NMFC 171800. MATERIAL: 20359850 1502SAC CUST MATL: 1502SAC GPS5 STCC: 2821220AA P/C: 443XXX	40,555 LBS
			TOTAL TARE WEIGHT	4,177 LBS
14			TOTALS	44,732 LBS

COMMENTS

SHIPPER LOAD / CONSIGNEE UNLOAD  
PURCHASE ORDER NUMBER(S): 4703262718  
SEAL NUMBER(S): 0053747  
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

DATE: 2/02/24

200 INNOVATION WAY. AKRON, OH 44316

RECEIVED IN APPARENT GOOD ORDER. EXCEPTIONS NOTED

CARRIER PER: Heidi Bjellke

DATE: 2/02/24

Common Cent Carrier  
Trip HB 1613  
REF # 88045

D. Sanders 2-5-24