

**Bill to:**

SUNTECK TRANSPORT CO  
11000 Frisco Street,Suite 100/over 30 days,  
Frisco,  
TX,  
75033

Invoice Date: 06/09/2023

Invoice #: 12283913

Terms: NET 30

Due Date: 07/09/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/07/2023		8221 Tyner Rd, Colfax, NC, USA - 13843 Stafford Road, Stafford, TX, USA			
			1	1800	1800

<b>TOTAL</b>
1800

**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

Page 1 / 2

**LOAD NUMBER 12283913 MUST APPEAR ON YOUR INVOICE!**

BOOKED BY TORIA NEAL

B/L#

PO# NP017995

12283913

**CARRIER** RIKI TRANSPORTATION INC. DBA BRZ**CARRIER CODE** 162633**OFFICE****DISPATCH NAME** Conor Smith**PHONE** 708-303-5150**FAX****TOLL FREE**

162633

**EQUIPMENT REQUIRED** VAN 53ft**WEIGHT** 43000lbs **TRAILER #** 305975**REF #** 117**DRIVER NAME** Carlos**DRIVER PHONE** 561-567-1365**CHARGES**

\$1,800.00 FLAT RATE

**\$1,800.00 TOTAL****PICKUP 06/07/2023 13:00**

LC AMERICA

8221 TYNER RD

COLFAX, NC 27235

**CONTACT****PHONE****EMAIL****PICKUP #NP017995****SHIP #****SHIPMENT DESCRIPTION**

1 TL Van only Raw food Ingredients clean dry food grade trailers

**PICKUP NOTES**

No detention will be paid unless preauthorized by written confirmation from Sunteck. Time in/out must be stamped on BOL. Detention is paid at \$25/hour after 4 free hours not to exceed \$150/day. No detention will be paid at first come first serve facilities. Driver MUST be on time for appt for detention to be valid. Free time starts from appt time. Layover rate is \$100/24 hour period at the discretion of the broker. No detention/layovers paid at produce farms. Truck order not used rate is \$100 and is only paid after driver has called broker and been dispatched to pickup and load has cancelled. After hour emergency # 662-659-9259. By delivering this load, you agree to the terms stated herein within.

**PICKUP INSTRUCTIONS**

\*\* DRIVERS MUST CALL IN FOR DISPATCH DRIVER MUST ACCEPT MACROPOINT AND LEAVE ACTIVE FOR THE DURATION OF THIS LOAD. IF MACROPOINT IS NOT ACCEPTED OR DISCONNECTED IN TRANSIT THERE WILL BE A \$250.00 DEDUCTION FROM CARRIERS RATE

**DELIVER 06/09/2023 08:00**

DISHAKA/ SIMPLY 7

13843 STAFFORD ROAD

STAFFORD, TX 77477

**CONTACT****PHONE****EMAIL****DELIVERY #NP017995****SHIPMENT DESCRIPTION****DELIVERY NOTES**

late fees will apply

**DELIVERY INSTRUCTIONS**

No roll up doors! 53' swing door only.

**Please continue to next page**

## CARRIER RATE CONFIRMATION

Page 2 / 2

**LOAD NUMBER 12283913 MUST APPEAR ON YOUR INVOICE!**

BOOKED BY TORIA NEAL

B/L#

PO# NP017995

12283913

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 via email to [sendmybill@modeglobal.com](mailto:sendmybill@modeglobal.com). Please access our Carrier Portal at <https://carriers.modeglobal.com> to submit carrier paperwork, request quick pay, and make payment status inquiries.**

**DRIVER MUST CALL FOR DISPATCH AT: 6628444933 FAX DISPATCH CONFIRMATION BACK TO:**

6628444934 Driver \_\_\_\_\_ Cell \_\_\_\_\_ Tractor \_\_\_\_\_ Trailer \_\_\_\_\_

Signature \_\_\_\_\_ Position \_\_\_\_\_ Date \_\_\_\_\_

Carrier Signature Conor Smith Position Dispatch MC# 00086875 DOT# 3119062 Date 06/07/2023

11000 FRISCO STREET SUITE 100 FRISCO, TX 75033 TEL 662-844-4933



LC America, Inc.  
Colfax Plant  
8221 Tyner Road  
Colfax NC 27235  
United States

# Bill of Lading

Date: 06/07/2023

P.O.#: NP017995

## SHIP TO

Consignee: Spudsy, Inc.: Dishaka

### Address:

Spudsy, Inc./Dishaka  
13843 Stafford Rd  
Stafford TX 77477  
United States

## SHIP FROM

Shipper: LC America, Inc.

### Address:

Colfax Plant  
8221 Tyner Road  
Colfax NC 27235  
United States

Shipper Phone: (336) 676-5129

Contact Name: Maurizio Montanari, Yesenia Valle

## THIRD PARTY FREIGHT CHARGES BILL TO

CONSIGNEE

## SPECIAL INSTRUCTIONS

Delivery appointment required - freight@dishaka.com

NO. SHIPPING UNIT	PKG TYPE	DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS	HM*	HTS/Class	WEIGHT (lbs.)
30	plt	LCA-0-5549-PHI 3D Hexagon Sweet Potato	NO	- None -	39,600
Net weight					39,600
Gross weight					43,900

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of packages unknown), marked consigned and destined as indicated above which said carrier (the word carrier being understood through this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery as 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 to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the Bill of Lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the Bill of Lading terms and conditions in the governing classification and the said terms and conditions.

Shipper		Consignee	
Shipment is Shipper Load/Consignee Unload unless stated otherwise in Special Instructions		Received By Signature	
Trailer Number 305796		Print Name	
Seal # Applied UL-9202122		Company's Name	
This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled and is in proper condition for transportation according to the applicable regulations.   Signature		Date and time	
		Received Seal Intact? Yes ( ) No ( )	
		Seal # Received	
		Carrier	
Carrier Name B12		Driver Signature	
Print Name Juan Navarro		Print Name Carlos Garcia	
Company Name LC America, Inc.		Date of Pickup 06-07-23 Time of Pickup	
Date 6-7-2023 11:10am			

\* Mark with "X" or "RQ" if appropriate to designate Hazardous Material s Substances as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on Bills of Lading 172.201(a)(1) (iii) of Title 49, Code of Federal Regulations. Also when shipping hazardous materials, the shipper's certification statement prescribed in section 172.204(a) of the Federal Regulations, as indicated on the Bill of Lading does apply, unless a specific exception from the requirement is provided in the Regulation for a particular material.