

Bill to:

Suntek Transport Co. LLC

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Invoice Date: 06/09/2023 Invoice #: 12291821 Terms: NET 30 Due Date: 07/09/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/08/2023		1000 Stanley Dr, Concord, NC 28027, USA - 3292 E Holmes Rd, Memphis, TN 38118, USA			
			1	1300	1300

TOTAL

1300

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

SUNTECK TRANSPORT CO., LLC

CARRIER	R RATE CONFIRMATION Page 1 / 1
LOAD NUMBER 12291821 MUST APPEA	
BOOKED BY CALI COLE B/L# 703L39545	541P PO# 703L3954541P 12291821
CARRIER RIKI TRANSPORTATION INC. DBA CARRIER CODE 162633 OFFICE	BRZ EQUIPMENT REQUIRED VAN 53ft WEIGHT 12000lbs TRAILER # w94938 REF # ext 120
DISPATCH NAME Richard/email PHONE 708-303-5150 FAX	DRIVER NAME Rene DRIVER PHONE 786-575-7821
TOLL FREE IIII III III 162633	CHARGES \$1,300.00 FLAT RATE \$1,300.00 TOTAL
PICKUP 06/08/2023 14:00 - 14:00	PICKUP #12291821
STANLEY BLACK & DECKER 1000 STANLEY DR	SHIP # 703BACK06062306561
CONCORD, NC 28027 CONTACT	SHIPMENT DESCRIPTION 22 PALLETS MISC TOOL PRODUCTS
PHONE EMAIL	PICKUP NOTES AFTER HOURS CALL OR TEXT 662-640-2737 KATIE.KIMBLE@SUNTECKTTS.COM ** DRIVERS MUST CALL IN FOR DISPATCH DRIVER MUST ACCEPT MACROPOINT AND LEAVE ACTIVE FOR THE DURATION OF THIS LOAD. IF MACROPOINT IS NO ACCEPTED OR DISCONNECTED IN TRANSIT THERE WILL BE A \$250.00 DEDUCTION FROM CARRIERS RATE
DELIVER 06/09/2023 09:00 - 09:00	DELIVERY #535615575
AMAZON MEM1 3292 E HOLMES RD	SHIPMENT DESCRIPTION
MEMPHIS, TN 38118 CONTACT PHONE EMAIL	DELIVERY NOTES 6KY1RY8P,6T1TFYFP,7N8FXFNA,8Q347L2N Appointment Confirmed with ID #535615575

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 sprohibited 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 cov

Carrier submit invoices via email to 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: 662-844-4933 FAX DISPATCH CONFIRMATION BACK TO:Â											
662-844-4934 Driver	Cell	Tractor	Trailer								
Signature	Position		Date	_							
Carrier Signature	Position	MC# 00086	6875 DOT# <u>3119062</u> Date								

11000 FRISCO STREET SUITE 100 FRISCO, TX 75033 TEL 662-256-2760

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the carrier and shipper, if applicable, otherwise to the rates, classifications by the carrier and are available to the shipper on request, and to all applica SHIPPER SIGNATURE / DATE This is to certify that the above named materials are property classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.				railer Loaded: By Shipper By Driver	Freight C By St	Counted: hipper	Shipper Signature d: CARRIER SIGNATURE / PICKUP D/ Carrier acknowledges receipt of packages and required placard certifies emergency response information was made available a carrier has the DOT emergency response guidebook or equival documentation in the vehicle.			d placards, (vailable and/ r equivalent						
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Scanned with CamScanner

FNS Warehouse	Carrier: Zigi Freight Inc
625 Independence Pkwy S	Pro#:
STE 300	Load#: 437314164
Deer Park, TX 77571	
Dan Nguyen (218) 888-3388	
Reference Number: TXDP23051819	
Consignee: Due Date 6/8/2023	
Strata Solar, LLC	All Freight charges PPD/3rd party bill to:
212 W Gene Hairston St	C.H. Robinson Worldwide, Inc
Madison, NC 27025	職者 철말에 있는 것 같아요. 요. 이 지수는 것 같아요. 이 가지 않는 것이 같아요. 이 가지 않는 것 같아요. 이 가지 않는 것 같아요. 이 가지 않는 것 같아요. 이 것 같아요.
Andrew Carey (919) 924-1286	Billing P.O. Box 3470

Type/ Reference #	SKU/ UPC	Description	QTY/ UOM	Pallets	Weight	Category/ Temp	NMFC/ Class
		Q.PEAK DUO XL G11 BFG	540 Pieces	18.00	43200	Dry	
Shipper Spe	cial Inchu		540	18	43200		

Snipper Special Instructions:

MUST PROVIDE NAME ON POWER UNIT/TRAILER PRIOR TO PICK UP 5 Straps Required (Not available for purchase at shipper) // VERTICAL E-TRACK TRAILERS ONLY // No Reefer // No Metal Floors

Consignee Special Instructions:

6/8/2023 8:00

Warehouse hours are from 8AM-4PM. CHR will apply a penalty to carrier if driver arrives a day early. Appointments must be set by and approved by CHR.

Comments:

The Shipper certifies that the above named materials are properly classified, described, marked, labeled and packaged, and are in proper condition for transportation, according to the applicable regulations of the Department Of Transportation.

Shipper Signature X Consignee Signature X Driver Signature X

Date: 6.4.21 Date: 6/8/23 Date:

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Trailer# W94935	
Seal#	
Seal#	

Permanent post-office address of shipper.

20507506752

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Pallet #2 _221119-KI-MTMG13-585A-725

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