



**Bill to:**  
Suntek Transport Co. LLC  
,  
,  
,

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

<b>TOTAL</b>
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**

## CARRIER RATE CONFIRMATION

Page 1 / 1

LOAD NUMBER 12291821 MUST APPEAR ON YOUR INVOICE!



BOOKED BY CALI COLE

B/L# 703L3954541P

PO# 703L3954541P

12291821

CARRIER RIKI TRANSPORTATION INC. DBA BRZ

CARRIER CODE 162633

OFFICE

DISPATCH NAME Richard/email

PHONE 708-303-5150

FAX

TOLL FREE



162633

EQUIPMENT REQUIRED VAN 53ft

WEIGHT 12000lbs TRAILER # w94938

REF # ext 120

DRIVER NAME Rene

DRIVER PHONE 786-575-7821

CHARGES

\$1,300.00 FLAT RATE

\$1,300.00 TOTAL

PICKUP 06/08/2023 14:00 - 14:00

STANLEY BLACK &amp; DECKER

1000 STANLEY DR

CONCORD, NC 28027

CONTACT

PHONE

EMAIL

PICKUP #12291821

SHIP # 703BACK06062306561

SHIPMENT DESCRIPTION

22 PALLETS MISC TOOL PRODUCTS

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 NOT

ACCEPTED OR DISCONNECTED IN TRANSIT THERE WILL BE A

\$250.00 DEDUCTION FROM CARRIERS RATE

DELIVER 06/09/2023 09:00 - 09:00

AMAZON MEM1

3292 E HOLMES RD

MEMPHIS, TN 38118

CONTACT

PHONE

EMAIL

DELIVERY #535615575

SHIPMENT DESCRIPTIONDELIVERY NOTES6KY1RY8P,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 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: 662-844-4933 FAX DISPATCH CONFIRMATION BACK TO:Â

662-844-4934 Driver \_\_\_\_\_ Cell \_\_\_\_\_ Tractor \_\_\_\_\_ Trailer \_\_\_\_\_

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

Carrier Signature \_\_\_\_\_ Position \_\_\_\_\_ MC# 00086875 DOT# 3119062 Date \_\_\_\_\_

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



06/08/2023

## BILL OF LADING

Page 1 of 2

## SHIP FROM

Name: Stanley Black and Decker, Inc. Div-Loc: 715-580  
Address: 1000 Stanley Drive  
City/State/Zip: Concord, NC 28027  
SID#: 703BACK06062306561 FOB:

## SHIP TO

Name: AMAZON.COM SERVICES INC MEM  
Address: 3292 E HOLMES RD  
MEMPHIS, TN 38118  
City/State/Zip: MEMPHIS, TN 38118  
CID#: FOB:

Bill of Lading Number: 703L3954541P



CARRIER NAME: SUNTECKTTS  
Trailer number: W94938  
Seal number(s): 1308281

SCAC: TODL  
Pro number: 12291821



Freight Charge Terms: (freight charges are prepaid unless marked otherwise)  
Prepaid ☒ Collect ☐ 3rd Party ☐

Master Bill of Lading: with attached  
(check box) underlying Bills of Lading

## THIRD PARTY FREIGHT CHARGES BILL TO:

Name:  
Address:

City/State/Zip:

## SPECIAL INSTRUCTIONS:

## IF PREPAID MAIL FREIGHT BILL TO:

Stanley Black and Decker  
C/O Cass Information Systems  
PO Box 67  
St Louis, MO 63166

DLVRY APPT REQUIRED

DELIVERY WINDOW ENDS 06/13/2023

Consignee Shipment ID #12291821

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	CUBE	PALLET/ SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
8Q347L2N   256242474789	1	0	0	Y	
7N8FXFNA   256242474810	433	5918	464	Y	
6T1TFYFP   256242475299	292	3167	187	Y	
6KY1RY8P   256242475401	5	50	2	Y	
GRAND TOTAL	731	9135	653		

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
						See Attached Supplement Page		
25		731		9927		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

per \_\_\_\_\_."

COD Amount: \$ \_\_\_\_\_

Fee Terms: Collect: Prepaid:  
Customer check acceptable:

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature \_\_\_\_\_

## SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Stanley Black &amp; Decker

06/08/2023

## Trailer Loaded:


By Shipper  
By Driver

## Freight Counted:

By Shipper  
By Driver/pallets said to contain  
By Driver/Pieces

## CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.  
Property described above is received in good order, except as noted.

 6/8/23

06/08/2023 14:37:05 Ame

## Bill of Lading Electronic Signature/Original Notice

Bills of lading that are signed and stored electronically using Stanley Tools electronic signature pad and recordation process shall be considered legally binding. Bills of lading that are signed and stored electronically using Stanley Tools electronic signature pad and recordation process shall be considered legally binding. Bills of lading that are signed and stored electronically using Stanley Tools electronic signature pad and recordation process shall be considered legally binding.



STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

This form contains only the information necessary for the motor carrier to deliver, rate, and invoice the shipment described below.

Shipper: Ship Date 6/6/2023

FNS Warehouse  
625 Independence Pkwy S  
STE 300  
Deer Park, TX 77571  
Dan Nguyen (218) 888-3388  
Reference Number: TXDP23051819

Carrier: Zigi Freight Inc  
Pro#:   
Load#: 437314164

Consignee: Due Date 6/8/2023

Strata Solar, LLC  
212 W Gene Hairston St  
Madison, NC 27025  
Andrew Carey (919) 924-1286  
Reference Number: DDP

All Freight charges PPD/3rd party bill to:

C.H. Robinson Worldwide, Inc

Billing

P.O. Box 3470

Chicago, IL 60654

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	
			540	18	43200		

Shipper 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 [Signature] Date: 6.6.23 Trailer# W94938  
Consignee Signature X [Signature] Date: 6/8/23 Seal# 8737545  
Driver Signature X \_\_\_\_\_ Date: \_\_\_\_\_ Seal# \_\_\_\_\_

Permanent post-office address of shipper.

2CSU7506752

Pallet #1 221119-KI-MTM613-585A-727

Pallet #2 221119-KI-MTM613-585A-725



Date: 06/08/2023

Page 1 of 2

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## SHIP FROM

Name: Stanley Black and Decker, Inc.

Div-Loc: 715-580

Address: 1000 Stanley Drive

City/State/Zip: Concord, NC 28027

SID#: 703BACK06062306561

FOB:

## SHIP TO

Name: AMAZON.COM SERVICES INC MEM

Address: 3292 E HOLMES RD

MEMPHIS, TN 38118

City/State/Zip: MEMPHIS, TN 38118

CID#:

FOB:

## THIRD PARTY FREIGHT CHARGES BILL TO:

Name:

Address:

IN - 8:30 AM  
OUT - 1:23 PM

City/State/Zip:

Live Union ☐

(check box) Underlying Bills of Lading

## SPECIAL INSTRUCTIONS:

IF PREPAID MAIL FREIGHT BILL TO:

Stanley Black and Decker  
C/O Cass Information Systems  
PO Box 67  
St Louis, MO 63166

DLVRY APPT REQUIRED

DELIVERY WINDOW ENDS 06/13/2023

FC: MEM1

ISA #

Consignee Shipment ID #12291821

Print Name:

Signature:

Demanded P.O.s:

The above is a confirmation only that the shipment  
has been delivered to Amazon.Date: 6/9/23  
Master Bill of Lading: with attached

Trailer Dropped

(check box) Underlying Bills of Lading

## CUSTOMER ORDER INFORMATION

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The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_.

COD Amount: \$

Fee Terms: Collect: Prepaid:

Customer check acceptable:

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).  
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE / DATE

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Stanley Black &amp; Decker

06/08/2023

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By Driver/pallets said to contain  
By Driver/Pieces

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