

Bill to:

Suntek Transport Co. LLC

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- ,

Invoice Date: 06/12/2023 Invoice #: 12266323 Terms: NET 30 Due Date: 07/12/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/08/2023		390 OAKLAND ST MANSFIELD, MA 02048 - 4500 DIRECTORS ROAD JACKSONVILLE, FL 32220			
			1	1800	1800

TOTAL 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

SUNTECK TRANSPORT CO., LLC

CARRIE	R RATE CONFIRMATION	Page 1 / 1
LOAD NUMBER 12266323 MUST APPE BOOKED BY MALLORY MITCHELL B/L;	EAR ON YOUR INVOICE! IIII NO HADAAAAAA # 7350119468 PO# 113914298 12266323	
CARRIER RIKI TRANSPORTATION INC. DB/ CARRIER CODE 162633 OFFICE DISPATCH NAME Phil PHONE 708-303-5150 FAX TOLL FREE MILLING NUMBER AND A LINE FAMILY MILLING 162633	A BRZ EQUIPMENT REQUIRED VAN 53ft WEIGHT 35553lbs TRAILER # 3057 REF # DRIVER NAME Marthy DRIVER PHONE 813-366-060 CHARGES \$1,800.00 FLAT RATE \$1,800.00 TOTAL	98
PICKUP 06/08/2023 12:00 - 12:00 BJ- KING ARTHUR FLOUR CO INC 390 OAKLAND ST MANSFIELD, MA 02048 CONTACT MIKE LUNGHI PHONE EMAIL	PICKUP #113914298_62272 SHIP # BJWC00415899 <u>SHIPMENT DESCRIPTION</u> 1 TL DRY MIXED GOODS	
DELIVER 06/10/2023 07:30 - 07:30 BJ'S DC 840 4500 DIRECTORS ROAD JACKSONVILLE, FL 32220 CONTACT PHONE EMAIL	DELIVERY #100163755 SHIPMENT DESCRIPTION	

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 harnless 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 c

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: Mallory Mitchell, 904.801.2707, ext 144

Signature	Position	Date
Carrier Signature	Position M	C# 00086875 DOT# <u>3119062</u> Date
	11000 FRISCO STREET SUITE 100 FRISCO, TX 7503	3 TEL 1-561-988-9456

STRAIGHT BILL OF LADING

SCAC: CUST

CARRIER: CUSTOMER PICK UP

390 Oakland St Mansfield MA, 02048

RECEIVED, subject to the classification and written agreement between carrier and shipper in effect on the date of issue of this original Bill of Lading. The property described below in apparent good order, except as noted (contents and condition of contents unknown) marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout 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 at said destination if on its route, otherwise to deliver to another carrier on the route said destination. It is mutually agreed as to each party at ony 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 of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading as set forth (1) in Uniform Freight Classification in effect on the class hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER:

KING ARTHUR FLOUR CO.

113914298

06/08/2023

SO000185835

390 Oakland St

P.O. #

Mansfield MA,02048

Customer Ref. #:

Order Date:

6060

Ship Date:

Delivery Date:

DELIVER TO (CONSIGNEE):

BJ'S WHOLESALE-FL 4500 DIRECTORS ROAD null Jacksonville FL,32220

30 5798

00	
	Payn
6/13/23 12:00 AM	Drive

Driver Name M. Araujo SEAL 1: 0866281 Lo SEAL 2: Ec

nent Terms: CC - Collect

ad#:	'23 JUN 10	6:57AM
quip#:		

Qty	Haz	Ite	m No. / Lot No. Description	Weight	Class	Ck. Co
		BJS WILL PICKUP: SHIP CHEP PALLETS.	ON FOOD GRADE TRAILERS ONLY MUST SHIP ON			
		*********** DEPOSITOR ME	ESSAGE ********** BJ's Who	lesale		
			the second of the second	an in the second	FAK	00
			EAS-FOR-MEAS 5LB DISPLAY TRAY	Drop 7,800.00	Carlos C.	6. 5. 19
260CS		050224-E	White merine	1	FAK,	00
		206204 DISPLAY KA 10#		2,760.00	TAT	
276CS	A GEN	031824-XJ	A But Time VG/10	27 4,230.00 6	+00	
423CS		033024-XJ	Appointment Date/Time 06/10	16,470.00	-	and the second
1647CS		031724-XJ	Appointment Number 10016	3755	FAK	00
		CHEP CHEP PALLETS	Appointment Number	980.00		1 m
14EA	1.4.14	052330-00	315	1,120.00	124162 194	
16EA		122330-00	Trailer Number		******	******
*****	********	**********		33,360.00		
2,636			Seal Number			

NOTES DOL

06/08/2023 Date: **Drivers Signature:** Charges are to be prepaid only if stated here. Received in Good Order: *If the shipment moves between two ports by a carrier by Subject to Section 7 conditions of applicable bill of lading, if this shipment shall state EUS VHOLEGALE CLUB sto 840 pers weight Received: \$ is to be delivered to the consi tongte is dependent on va e shippers consigner shall sign the follow NOTOTALORA to apply in prepayment of the charges on the nt of e agreed or TOTAL UPE PSipr 0 The carrier shall not make de are RECV'D or declared property dec freight and all lawful charges described herein 2606 shipper to be not exceeding Per (Sig ature o URF DRIVER'S SIGNA This is to certify that the above named materials are properly classified, RECEIVED described, packaged, marked, and labeled and are in proper condition for Tighe Warehousing & Distribution Inc. transportation according to the applicable regulations of the Department of 390 Oakland St IF COLLECT THIS RECEIPT MUST BE ATTACHED TO BILL SEND BILL TO BJ'S WHOLESALE CLUB Mansfield MA, 02048 PO BOX 9601 NATICK, MA 01760 Shippers Agent, Per

Page 1 of 1

I Bill of Lading. The

are undand St Mansfield MA, 02048 RECEIVED, subject to the classifi render (contents and concluder) of of possesses of all or any supperty under carrier of all or any supperty		SCAC: CUST		0	Order #: 97069
terms and conditions of the L	RECEVED, subject to the datastication and written agreement between carrier and shipper in effect on the data of lase original Bill of LaBinG. Proceedings of condition of contents unknown) marked, consigned, and desined allow, which and carrier (the ware or data or data or data or data or data original Bill or LaBinG. Deseaseding of the and condition of contents unknown) marked, consigned, and desined to black which and carrier (the ware to determine and the and the and the and the original Bill of LaBinG. Deseaseding of the and condition of contents uptered to the analysis of destined and destination for the data or data original Bill of LaBinG. The terms and conditions of the original agreement or the add could to the add could be original Bill and and to groups of the add could to conditions, and is descripted and add and to proget the add could be condition.	The property stood throug carrier on th y that every it s is a rail or r	scribed belo t this contrac ute said des los to be per vater shipme	Pa ant goo any s mutur eunder the ap	ge 1 of 1 e deder, axcept as person or corporation in ally agreed as to each shall be subject to all plicable motor carrier
shipment and the said terms and SHIPPER:	conditions are hereby agreed to by the shipper and accepted	or himself and his assigns. DELIVEI	R TO (CO	DELIVER TO (CONSIGNEE):	
KING ARTHUR FLOUR CO. 390 Oakland St	Ö	BUS WHO 4500 DIRE	BJ'S WHOLESALE-FL 4500 DIRECTORS ROAD	AD	
Mansfield MA,02048		null Jacksonv	null Jacksonville FL,32220		
P.O. # 113 Customer Ref. #: SOC Order Date: 06/C	113914298 SO000185835 Ship Date: 06/08/2023 Delivery Date:	Terms: ame 0866		Load#:	
Number of	arto l' sur la lancanta di defendas applicante via p	SEAL 2:		Equip#:	
Qty Haz	Item No. / Lot	Item No. / Lot No. Description	Weight	Class	Ck. Col
A view device of the second of	BLS WILL PICKUP: SHIP ON FOOD GRADE TRAILERS ONLY MUST SHIP ON CHEP PALLETS.	DE TRAILERS ONLY MUST SHIP ON			1
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260CS	050224-E			FAK	00
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16EA	122330-00			*******************	**********
2,636		TOTALS "TOTALS "	33,360.00	0	
ers are responsible	Drivers are responsible for their own load and count. No recourse after signing for load.	se after signing for load.			
			Date: 0	Date: 06/08/2023	
Received in Good Order:	Received in Good Order: Drivers Signature:	"If the shipment moves between two ports by a carrier by "If the shipment moves between two lot lading shall state water, the law requires that the blu diading shall state	Ja	te	aid only if stated h
Subject to serve the consignee without re is to be delivered to the consignee without re consigner shall sign the following statement. The carrier shall not make delivery of this sh freight and all lawful charges.	Subject to recommend to the consignee without recourse on the consigner, we can also the following statement. consigner shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all lawful charges.	whether it is "Carriers or sompers weather, on value, shippers NOTE – Where the rate is dependent on value, shippers NOTE – Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared declared value of the property is herby stated by the shipper to be value of the property is herby stated by the shipper to be		to apply in prepayment of the charges on the property described herein	t of the charges o
M	1	not exceeding \$	Per		
(S	(Signature of Consignor)	Per \$	nove named	materials are I	properly classif
Tighe Warehousing & Distribution Inc. 300 Oakland St 	stribution Inc.	This is to certify that use account will labeled and are in proper conduction described, packaged, marked, and labeled and are in proper conduction transportation according to the applicable regulations of the Department of transportation according to the applicable regulations of the Department of	ked, and lat	beled and are in able regulation	n proper conducts of the Depart