



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

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

<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**

# SUNTECK TRANSPORT CO., LLC

6/6/2023 10:24AM

## CARRIER RATE CONFIRMATION

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**LOAD NUMBER 12266323 MUST APPEAR ON YOUR INVOICE!**



BOOKED BY MALLORY MITCHELL

B/L# 7350119468

PO# 113914298

12266323

**CARRIER** RIKI TRANSPORTATION INC. DBA BRZ

**CARRIER CODE** 162633

**OFFICE**

**DISPATCH NAME** Phil

**PHONE** 708-303-5150

**FAX**

**TOLL FREE**



162633

**EQUIPMENT REQUIRED** VAN 53ft

**WEIGHT** 35553lbs **TRAILER #** 305798

**REF #**

**DRIVER NAME** Marthy

**DRIVER PHONE** 813-366-060

**CHARGES**

\$1,800.00 FLAT RATE

**\$1,800.00 TOTAL**

**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**

**SHIPMENT DESCRIPTION**

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 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: Mallory Mitchell, 904.801.2707, ext 144**

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

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

11000 FRISCO STREET SUITE 100 FRISCO, TX 75033 TEL 1-561-988-9456



## STRAIGHT BILL OF LADING

CARRIER: CUSTOMER PICK UP

SCAC: CUST

BOL #: 226432

Order #: 97069

390 Oakland St  
Mansfield MA, 02048

Page 1 of 1

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 carrier of all or any 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.  
390 Oakland St  
Mansfield MA, 02048

## DELIVER TO (CONSIGNEE):

BJ'S WHOLESALE-FL  
4500 DIRECTORS ROAD  
null  
Jacksonville FL, 32220P.O. # 113914298  
Customer Ref. #: SO000185835  
Order Date: 06/08/2023Ship Date: 6/13/23 12:00 AM  
Delivery Date:

Payment Terms: CC - Collect

Driver Name M. Araujo

SEAL 1: 0866281

SEAL 2:

Load#: '23 JUN 10 6:57 AM

Equip#:

Qty	Haz	Item No. / Lot No. Description	Weight	Class	Ck. Col
		BJS WILL PICKUP: SHIP ON FOOD GRADE TRAILERS ONLY MUST SHIP ON CHEP PALLETS.			
		***** DEPOSITOR MESSAGE *****			
		204854 GLUTEN FREE MEAS-FOR-MEAS 5LB DISPLAY TRAY		FAK	00
260CS		050224-E Appointment Live Drop	7,800.00		
276CS		031824-XJ	2,760.00	FAK	00
423CS		033024-XJ	4,230.00		
1647CS		031724-XJ	16,470.00	FAK	00
		CHEP CHEP PALLETS	980.00		
14EA		052330-00			
16EA		122330-00	1,120.00		
TOTALS			33,360.00		
2,636		Seal Number			

Drivers are responsible for their own load and count. Seal Intact after signing for load.

NOTES

## Received in Good Order:

Subject to Section 7 conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without receipt by the consignee, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without receipt by the consignee and all lawful charges.

Drivers Signature:

Date: 06/08/2023

\*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state "weight in kind and number of packages." If the weight is not stated, the weight is dependent on value, shippers are to apply in prepayment of the charges on the property described herein.

NOT TOTAL WEIGHT is dependent on value, shippers are to apply in prepayment of the charges on the property described herein.

not exceeding

Charges are to be prepaid only if stated here.

Received: \$

to apply in prepayment of the charges on the property described herein

Per

(Signature of Consignor)

Per

DRIVER'S SIGNATURE

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

Tighe Warehousing & Distribution Inc.  
390 Oakland St  
Mansfield MA, 02048

IF COLLECT THIS RECEIPT MUST BE ATTACHED TO BILL  
SEND BILL TO BJ'S WHOLESALE CLUB  
PO BOX 9601 NATICK, MA 01760

Shippers Agent, Per



