

**Bill to:**

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

Invoice Date: 07/06/2023

Invoice #: 12345508

Terms: NET 30

Due Date: 08/06/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/05/2023		900 North Denton Street, Mexia, TX, USA - 104 Stanton Street, Broussard, LA, USA			
			1	875	875

TOTAL
875

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

7/5/2023 09:11AM

CARRIER RATE CONFIRMATION

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LOAD NUMBER 12345508 MUST APPEAR ON YOUR INVOICE!



BOOKED BY DALTON WILLARD

B/L#

PO# 50377

12345508

CARRIER RIKI TRANSPORTATION INC. DBA BRZ

CARRIER CODE 162633

OFFICE

DISPATCH NAME Conor x117

PHONE 708-303-5150

FAX

TOLL FREE



162633

EQUIPMENT REQUIRED VAN 48ft

WEIGHT 45100lbs **TRAILER #** W94927

REF #

DRIVER NAME Dayron

DRIVER PHONE 407-955-8013

CHARGES

\$675.00 FLAT RATE

\$200.00 MISC NON-LINEHAUL CONTACT RECEIVER 24 H

\$875.00 TOTAL

PICKUP 07/05/2023 07:00 - 16:30

SWARCO REFLEX LLC

900 N DENTON

MEXIA, TX 76667

CONTACT STEELY

PHONE

EMAIL

PICKUP #50377

SHIP # 50377

SHIPMENT DESCRIPTION

22 PALLETS ROAD PAINT ON PALLETS

DELIVER 07/06/2023 07:00 - 15:00

WYATT COMPRESSOR SERVICE

104 STANTON ST

BROUSSARD, LA 70518

CONTACT JAMES

PHONE

EMAIL

DELIVERY #0052769

SHIPMENT DESCRIPTION

DELIVERY NOTES

DRIVER MUST CONTACT JAMES 24 HOURS IN ADVANCE @
337-837-1142

DELIVERY INSTRUCTIONS

THIS LOCATION IS NOT MANNED ON A DAILY BASIS. IF DRIVER
FAILS TO CALL 24 HRS IN ADVANCE THERE WILL BE A DEDUCTION
OF \$100 AND SAME-DAY OFFLOADING WILL NOT BE GUARANTEED

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. 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: Dalton Willson 316-777-9933 FAX DISPATCH CONFIRMATION BACK TO: Dalton Willson 316-777-9933 Driver _____ Cell _____ Tractor _____ Trailer _____)

Signature _____ Position _____ Date _____

Carrier Signature Conor Smith Position Dispatch MC# 00086875 DOT# 3119062 Date 07/05/2023

11000 FRISCO STREET SUITE 100 FRISCO, TX 75033 TEL 316-260-4430

LOAD ADDENDUM

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LOAD NUMBER 12345508 MUST APPEAR ON YOUR INVOICE!

BOOKED BY DALTON WILLARD

B/L#

PO# 50377

No detention will be paid unless preauthorized by written confirmation from Sunteckttts. 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 pick up and load has cancelled.

After hour emergency # 316-260-4430 By delivering this load, you agree to the terms stated herein within.

Signature _____ Position _____ Date _____



STRAIGHT BILL OF LADING (ORIGINAL NON NEGOTIABLE)

1pm
SUNTECKTTS

TRUCKLOAD

Ref # PU#50377
Dry van 48'

BOL 9332771

Riki Transport DB# BRZ

Pick up on Tue Jun 27 at

SWARCO REFLEX, LLC.
900 N Denton Rd
Mexico, TX 76667 USREBECCA KNOX (254) 562-9879
REBECCA.KNOX@SWARCO.COM// Arrival notification MUST GIVE CARRIER NAME AND
ETA PRIOR TO ARRIVAL!!!

Ref # PU#50377

⌚ Ready by 07:00 AM, closes at 04:30 PM

Deliver to

WYATT COMPRESSOR SERVICE
104 STANTON STREET
Broussard, LA 70518 US

JAMES (337) 837-1142

// DRIVER TO CALL PRIOR TO DELIVERY

Ref # PO#0052769

⌚ Opens at 07:00 AM, closes at 05:00 PM

\$

Bill to: SWARCO REFLEX, LLC. - 900 N. Denton St. - P.O. BOX 1558 - Mexico, TX 76667 US - (254) 562-9879

Units	Pkg	HM	Description	Weight
7	Pallet		2482 BF-MIL4-0000PL-00-30/BATCH#022223-E	14,350 lbs.
11	Pallet		2484 BF-MIL6-0000PL-00-50/BATCH#032923-D(2), 040723-E(9)	22,550 lbs.
4	Pallet		2486 BF-MIL8-0000PL-00-70/BATCH#050623-D	8,200 lbs.
22	Total units and weight			45,100 lbs.

SWARCO REFLEX, LLC

Sign:

Date:

7.5.23

SunteckTTS

Sign:

Date:

Units received:

Chris Dominy 7.6.23

Notice: Freight moving under this Bill of Lading is subject to demurrage and tariffs established by the carrier and are available to shipper upon request. This notice supersedes and negates any claimed oral or written contract, promise, representation, or understanding between parties, except to the extent of any written contract signed by both parties to the contract. Carrier certifies only ARB-compliant equipment will be dispatched on California highways or railways. Any unauthorized alteration or use of this Bill of Lading or the tendering of this shipment to any carrier other than that designated by company, may VOID company's obligations to make any payments relating to this shipment and VOID all rate quotes. All shippers, consignors, consignees, freight forwarders or freight brokers are jointly and severally liable for the freight charges relating to this shipment.

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

ATTENTION
Certificates in Packing List

128491