



Bill to:
Suntek Transport Co. LLC

Invoice Date: 07/14/2023

Invoice #: 12361736

Terms: NET 30

Due Date: 08/14/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/13/2023		2024 N Frontage Rd, Mount Pleasant, TX, USA - 7775 The Bluffs, Austell, GA, USA			
			1	1350	1350

TOTAL
1350

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 / 2

LOAD NUMBER 12361736 MUST APPEAR ON YOUR INVOICE!

BOOKED BY ANNABETH RINEHART

B/L#

PO# PO# G778578 SO# 033258

12361736

CARRIER RIKI TRANSPORTATION INC. DBA BRZ**CARRIER CODE** 162633**OFFICE****DISPATCH NAME** Connor**PHONE** 708-303-5150**FAX****TOLL FREE**

162633

EQUIPMENT REQUIRED VAN OR REEFER 53ft**WEIGHT** 44000lbs **TRAILER #** W97973**REF #****DRIVER NAME** Carlos**DRIVER PHONE** 786-484-5209**CHARGES**

\$1,350.00 FLAT RATE

\$1,350.00 TOTAL**PICKUP 07/13/2023 12:00 - 16:00**

MID AMERICA PET FOOD

2024 N FRONTAGE RD

MOUNT PLEASANT, TX 75456

CONTACT**PHONE****EMAIL****PICKUP # SO# 033258****SHIP #****SHIPMENT DESCRIPTION**

1 TL Animal Feed- 22 plts

PICKUP DIRECTIONS

** 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

PICKUP NOTES

No detention will be paid unless preauthorized by written confirmation from Sunteck. 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 pickup and load has cancelled. After hour emergency # 662-659-9259 By delivering this load, you agree to the terms stated herein within.

DELIVER 07/14/2023 09:00 - 10:00

SOUTHEAST PET

7775 THE BLUFFS SUITE #100

AUSTELL, GA 30168

CONTACT**PHONE****EMAIL****DELIVERY #PO# G778578****SHIPMENT DESCRIPTION****DELIVERY NOTES**

FEES MAY APPLY FOR MISSED OR LATE APTS.

Please continue to next page

CARRIER RATE CONFIRMATION

Page 2 / 2

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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: 6628444933 FAX DISPATCH CONFIRMATION BACK TO:

6628444934 Driver _____ Cell _____ Tractor _____ Trailer _____

Signature _____ Position _____ Date _____

Carrier Signature Conor Smith Position Dispatch MC# 00086875 DOT# 3119062 Date _____

11000 FRISCO STREET SUITE 100 FRISCO, TX 75033 TEL 662-844-4933

16

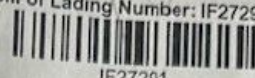
SHIP FROM

BILL OF LADING - NOT NEGOTIABLE

Page 1 of 2

America Pet Food
N Frontage Road
Mount Pleasant TX 75455
United States

Bill of Lading Number: IF27291



IF27291

Customer P.O. Number: G778578

S.O. Number: SO033258

Carrier Name: Sunteck TTS

SHIP TO

Southeast Pet- GA
7775 The Bluffs Suite H
Austell GA 30168
United States
East

BRZ

THIRD PARTY FREIGHT CHARGES BILL TO

Pro Number:

Account #:

Delivery instructions:

Seal Number:

10559.15
Subject to Count

Accessories:

Notes:

Signed by:

N. B. / 1/2/23 7-4-23

Total Order Weight: 40233.75 lb

CARRIER INFORMATION

Pieces					LTL Only
Qty	Weight	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 (e) of NMFC item 360.</small>	NMFC No.	Class	
48	1,440	2060 Victor Chicken Meal & Brown Rice 6/5 lb Case	67060	60	
24	720	2244 Victor GF Yukon River Canine 6/5 lb Case	67060	60	
135	5,400	2367 Victor High Energy 40 lb	67060	60	
90	3,600	2404 Victor Performance 40 lb	67060	60	
100	3,000	2473 Victor GF Active Dog & Puppy 30 lb	67060	60	
24	720	5054 Victor GF Chicken 6/5 lb Case	67060	60	
12	360	5061 Victor Nutra Pro 6/5 lb Case	67060	60	
63	945	5146 Victor Nutra Pro 15 lb	67060	60	
24	720	5207 Victor GF Lamb Meal 6/5 lb Case	67060	60	
64	3,200	5252 Victor High Energy 50 lb	67060	60	
64	3,200	5269 Victor Professional 50 lb	67060	60	
12	360	5368 Victor GF Hero Canine 6/5 lb Case	67060	60	
15	78.75	9030 Hi-Pro Bites, Tender Beef Recipe, 14 oz, 6 per Case	67060	60	
50	1,500	2381 Victor GF Hero Canine 30 lb	67060	60	
63	945	2527 Victor GF Yukon River Canine 15 lb	67060	60	

BILL OF LADING - NOT NEGOTIABLE

Page 2 of 2

		2534 Victor GF Active Dog & Puppy 15 lb	67060	60
	1,600	2763 Victor GF Hero Canine 50 lb	67060	60
	1,500	5016 Victor GF Chicken Meal & Sweet Potato 30 lb	67060	60
32	1,600	2705 Victor Elite Canine 50 lb	67060	60
50	1,500	5177 Victor GF Lamb Meal & Sweet Potato Canine 30 lb	67060	60
50	1,500	5214 Victor Multi-Pro 30 lb	67060	60
135	5,400	2374 Victor Hi-Pro Plus 40 lb	67060	60

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 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 USC § 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 charges and all other lawful fees.

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.

Trailer Loaded:

☒ By shipper

☐ By driver

Freight Counted:

☒ By shipper

☐ By driver/pallets said to contain

☐ By driver/pieces

Carrier Signature/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.

Subject to Count

Signed by:

L. Ballance 7-14-23

CARLOS