



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

Invoice Date: 07/20/2023
Invoice #: 12391638
Terms: NET 30
Due Date: 08/20/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/18/2023		140 Leominster Shirley Road, Lunenburg, MA 01462, USA - 1381 Bypass North, Lawrenceburg, KY 40342, USA			
			1	1250	1250

TOTAL
1250

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 12391638 MUST APPEAR ON YOUR INVOICE!

BOOKED BY CHRIS GRUNDITZ

B/L#

PO#

12391638

CARRIER RIKI TRANSPORTATION INC. DBA BRZ

CARRIER CODE 162633

OFFICE

R DISPATCH NAME lucia

PHONE 708-303-5150

FAX

TOLL FREE

162633

EQUIPMENT REQUIRED VAN 53ft

WEIGHT 42500lbs TRAILER # 803237

REF # 104

DRIVER NAME dunieski

DRIVER PHONE 7864243350

CHARGES

\$1,250.00 FLAT RATE

\$1,250.00 TOTAL

PICKUP 07/18/2023 08:00 - 14:00

AURORA PLASTICS

140 LEOMINSTER-SHIRLEY ROAD

LUNENBURG, MA 01462

CONTACT ENRIQUE

PHONE

EMAIL

PICKUP #

SHIP #

SHIPMENT DESCRIPTION

1 TL 24 totes

PICKUP INSTRUCTIONS

FCFS 08 - 1500

DELIVER 07/20/2023 00:00 - 23:59

PRYSMAIN GROUP - LAWRENCEBURG

1381 BYPASS NORTH

LAWRENCEBURG, KY 40342

CONTACT RECEIVING

PHONE

EMAIL

DELIVERY #

SHIPMENT DESCRIPTIONDELIVERY INSTRUCTIONS

main receiving dock, per receiving dept when the truck gets there he can wait go get unloading. 24/7 facility, they have more ppl during day time

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/>

Driver must accept FourKites GPS tracking on their mobile phone and keep it active until the load delivers. Failure to do this will result in a deduction of \$50.

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: Chris Grunditz 978-844-5034 PLEASE FAX DISPATCH CONFIRMATION BACK TO: Chris Grunditz 978-401-4362

digitally signed by Lucia

Signature lucia@rtbrz.com Position _____ Date _____
from 91.143.219.198 on 2023-07-18 12:10 PM EST

Carrier Signature _____ Position _____ MC# 00086875 DOT# 3119062 Date _____

11000 FRISCO STREET SUITE 100 FRISCO, TX 75033 TEL 978-844-5034

Straight Bill of Lading-Short Form

Non-Negotiable

Date 07/18/2023

BOL # 2023104137

Carrier **Sunteck Transportation Group**
6413 Congress Avenue Boca Raton FL 33487

#: 561-988-6456 (0006)

(SEE BELOW)

TO: Consignee <u>Prysmian Group - Lawrenceburg</u> Street <u>1381 Bypass North</u> Destination <u>Lawrenceburg KY 40342</u> #: <u>502-839-6983</u>	FROM: Shipper <u>Aurora Plastics - Lunenburg</u> Street <u>140 Leominster - Shirley Road</u> Suite <u>100</u> Origin <u>Lunenburg MA 01462</u> #: <u>978-537-8261</u>
-----------------------------------------------------------------------------------------------------------------------------------------------------------------------	---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

Pick-Up Date + Time	U.S. DOT Hazmat Reg. Number
Delivery Date + Time	
Deliver To	

No. Shipping Units	HM	Kind of Packaging, Description of Articles, Special Marks and Exceptions	Weight (lbs) (Subject to Correction)	Rate or Class	Charges
22	NO	AURORAGUARD 1000H NATURAL (PLASTIC COMPOUND)	37400	60	
		GROSS: 38,940LBS			
		PRYSMIAN ITEM#50.2071.00000LF			
		<i>Keith Whitaker 7/19/23</i>			
		22 Units Listed, Total Weight = 37400			

PO:10-174545-REL2
SO:ORD000709
SECURITY SEAL: 0640270

C.O.D. Shipment		Total Charges \$
Remit To	Amt. \$	Freight Charges
	Fee	Prepayment Rec'd \$
	\$	Per
		(The signature here acknowledges only the amounts prepaid.)

Declaration Note - Where the rate is dependent on value, shippers are required to state specifically in writing the declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ Per _____	SUBJECT TO Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges. Per Aurora Plastics - Lunenburg (Signature of Consignor)
---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above 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 to said destination. It is mutually agreed, as to each carrier of all or any of 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 Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. 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 Transportation.

Shipper Aurora Plastics - Lunenburg Per <i>[Signature]</i>	Carrier Sunteck Transportation Group Per <i>[Signature]</i>	Date <u>07/18/23</u>
----------------------------------------------------------------------	-----------------------------------------------------------------------	----------------------

Consignee <input type="checkbox"/> Accepted Without Exception <input type="checkbox"/> Accepted With Exceptions Noted <input type="checkbox"/> Refused Per _____	Date _____
---------------------------------------------------------------------------------------------------------------------------------------------------------------------	------------