

**Bill to:**

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

Invoice Date: 07/25/2023

Invoice #: 2639704

Terms: NET 30

Due Date: 08/25/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/23/2023		600 Cardinal Wy Rd, Church Hill, TN 37642, USA - 1024 East Madison Street, Spring Green, WI 53588, USA			
			1	1700	1700

TOTAL
1700

**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

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**LOAD NUMBER 12401253 MUST APPEAR ON YOUR INVOICE!**

BOOKED BY WILLIAM POWELL

B/L# 2639704

PO# 2639704

12401253

CARRIER ROYAL3 INC

CARRIER CODE 112754

OFFICE

R DISPATCH NAME marissa

PHONE 630-485-7370

FAX 630-485-6980

TOLL FREE



112754

EQUIPMENT REQUIRED VAN 53ft

WEIGHT 44500lbs TRAILER # 173509

REF # ext 103

DRIVER NAME alberto

DRIVER PHONE 305-496-2380

CHARGES

\$1,700.00 FLAT RATE

\$1,700.00 TOTAL

**PICKUP 07/23/2023 14:00 - 14:00**

CARDINAL

600 CARDINAL WAY ROAD

GREENLAND, TN 37642

CONTACT

PHONE

EMAIL

PICKUP #2639704

SHIP # 2639704

**SHIPMENT DESCRIPTION**

1 TL CLEAN GLASS ON EQUIPMENT RACKS

**PICKUP DIRECTIONS**

THE FACILITY WENT THROUGH A ROAD NAME CHANGE, IF THIS ADDRESS DOES NOT PULL UP IN GPS, ALTERNATE ADDRESS: 600 AFG ROAD, CHURCH HILL TN 37642

**PICKUP NOTES**

BLOCKED &amp; BRACED â€¢ NO TOUCH FOR DRIVER â€¢ DRIVER MUST ENSURE PRODUCT IS LOADED PROPERLY. AVOID HARD BRAKING AT ALL COSTS. PLEASE DRIVE SAFE â€¢ IF DRIVER WANTS TO GET OUT IN THE YARD - DRIVERS MUST HAVE HARD HATS, SAFETY GLASSES, CLOSED TOE SHOES, LONG PANTS &amp; SHIRT - NO EXCEPTIONS â€¢ DRY VAN - SWING DOOR ONLY - NO REEFERS, NO ROLL UP DOORS.

**DELIVER 07/25/2023 00:01 - 23:59**

CARDINAL CG

1024 E MADISON STREET

SPRING GREEN, WI 53588

CONTACT

PHONE

EMAIL

DELIVERY #2639704

**SHIPMENT DESCRIPTION**

1 TL GLASS PRODUCT

**DELIVERY NOTES**

CAN DELIVER 07/24 OR 07/25 FCFS 0001-2359

**Please continue to next page**

## CARRIER RATE CONFIRMATION

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12401253

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: William Powell, 918.602.1195, ext 133**

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

Carrier Signature \_\_\_\_\_ Position \_\_\_\_\_ MC# 00944686 DOT# 2828543 Date \_\_\_\_\_

11000 FRISCO STREET SUITE 100 FRISCO, TX 75033 TEL 904-801-1910



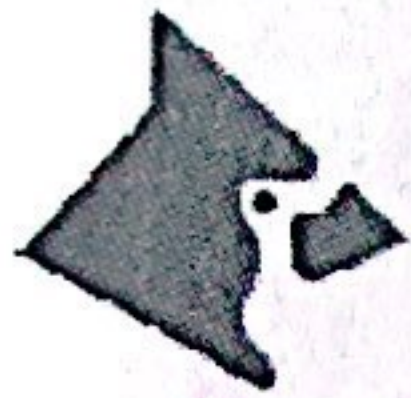
Date: 07/23/23

Load #: 2639704

## BILL OF LADING

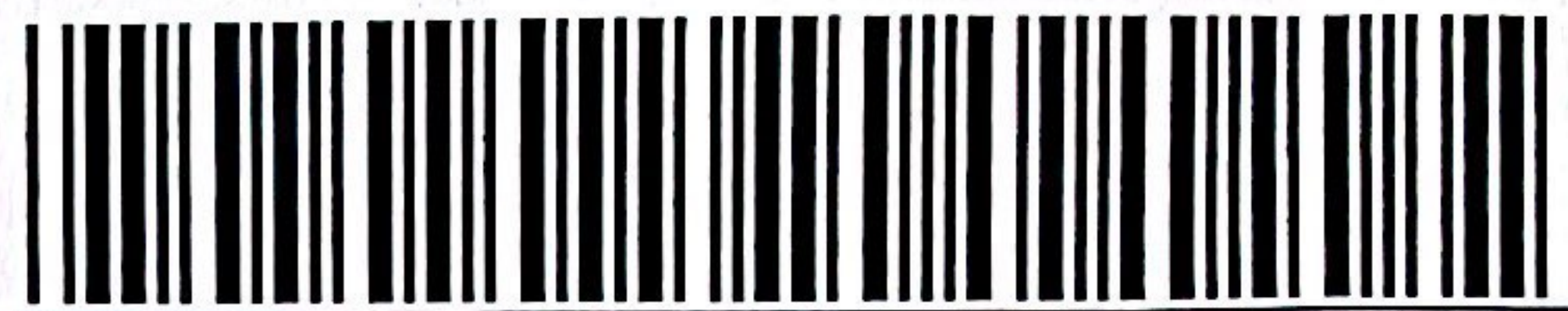
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## SHIP FROM



Name: Cardinal FG – Greenland  
Address: 600 Cardinal Way Road  
City/State/Zip: Church Hill TN 37642  
SID#:

Bill of Lading Number: 47-15965



CARRIER NAME: 10468396 Sunteck Transport Co Inc

Trailer number: 173509  
Seal number(s):

## SHIP TO

Name: Cardinal CG – Spring Green Location #: 10084583  
Address: 1024 East Madison

City/State/Zip: Spring Green WI 53588  
CID#:

ETA: 07/23/23 00:09:55

SCAC:  
Pro Number:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☒ Collect ☐ 3rd Party ☐

## SPECIAL INSTRUCTIONS:

SEAL #9666509

Booking Number:

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# Racks	WEIGHT	PALLET (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
284 EA	2	45069.68 LB	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N	
			<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N	
			<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N	
			<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N	
			<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N	
GRAND TOTAL	2	45069.68			

## CARRIER INFORMATION

HANDLING UNIT		RACK		WEIGHT	H.M. (X)	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 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
284.00	EA	2	CA144	45069.68 LB		Monolithic Glass	86700	000
284.00		2		45,069.68		GRAND TOTAL		

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 the 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 U.S.C. § 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.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature \_\_\_\_\_

Shipper

## SHIPPER SIGNATURE / DATE

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 DOT.

Signature \_\_\_\_\_

## Trailer Loaded:

- ☐ By Shipper  
☐ By Driver

## Freight Counted:

- ☐ By Shipper  
☐ By Driver/pallets said to contain  
☐ By Driver/Pieces

## CARRIER SIGNATURE / PICKUP 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

Signature \_\_\_\_\_

101144