

**Bill to:**

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

Invoice Date: 08/23/2023

Invoice #: 12427077

Terms: NET 30

Due Date: 09/23/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/22/2023		142 Chestnut Gap Road, Hendersonville, NC, USA - 3800 North Division Street, Morris, IL, USA			
			1	1300	1300

TOTAL
1300

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 12427077 MUST APPEAR ON YOUR INVOICE!



BOOKED BY PAIGE BELL

B/L# 297846

PO# 002670731272

12427077

CARRIER RIKI TRANSPORTATION INC. DBA BRZ

CARRIER CODE 162633

OFFICE

DISPATCH NAME CONOR

PHONE 708-303-5150

FAX

TOLL FREE



162633

EQUIPMENT REQUIRED VAN 53ft

WEIGHT 41800lbs TRAILER # W99431

REF # 117

DRIVER NAME JASMIN

DRIVER PHONE 586-354-4020

CHARGES

\$900.00 FLAT RATE

\$200.00 ON TIME DELIVERY

\$200.00 MISC LINEHAUL MACROPOINT TRACKING REQU

\$1,300.00 TOTAL

PICKUP 08/22/2023 13:00 - 13:00

SHIP #

HYDER WAREHOUSE

142 CHESTNUT GAP ROAD

HENDERSONVILLE, NC 28792

SHIPMENT DESCRIPTION

22 PALLETS JUICES

PICKUP NOTES

MUST BE LOADED WITH PO 002670731272

DELIVER 08/23/2023 11:30 - 11:30

DELIVERY #1583326322931276

COSTCO WHOLESALE - MIDWEST

3800 N DIVISION

MORRIS, IL 60450

SHIPMENT DESCRIPTION

CONTACT

PHONE

EMAIL

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: Paige Bell, 904.801.2706, ext 186 FAX DISPATCH CONFIRMATION BACK TO:Â

Driver _____ Cell _____ Tractor _____ Trailer _____

Signature _____ Position _____ Date _____

Carrier Signature Conor Smith Position Dispatch MC# 00086875 DOT# 3119062 Date 08-21-2023

11000 FRISCO STREET SUITE 100 FRISCO, TX 75033 TEL 586-292-7262

STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

BOL#: 002670731272

Date: 8/22/2023

Page: 1 of 1

BRZ

Carrier SCAC:

Carrier #:

The property described below, in apparent good order, except as noted (contents and condition of contents of packages 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 as 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 Domestic Straight Bill of Lading set forth (1) in the 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 said bill of lading, including those on the attachment 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.

SHIPPER (FROM)

HYDER WAREHOUSE
142 CHESTNUT GAP ROAD
HENDERSONVILLE, NC 28792

PRO #:

CONSIGNEE (SOLD TO)

COSTCO WHOLESALE
P.O. BOX 34622
COSTCO VEN# 32811-00
SEATTLE, WA 98124

DELIVER TO (if different from Consignee)

COSTCO WHOLESALE - MIDWEST
3800 N DIVISION
MORRIS, IL 60450

425-416-8100

CUST. ORDER#: 002670731272

OUR ORDER#:

DEPT:

ROUTE:

Pallet Count:

SHIPPED ON (22) CHEP PALLETS.

SEND FREIGHT BILL TO: (if different than SHIPPER above)

SHIP TRANSPORTAL

Freight charges are:

PREPAID

C.O.D. _____ AMOUNT

C.O.D. FEE _____

Prepaid ☐Collect ☐

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

Matt Cooke

(Signature of Consignor)

NO. PKGS. UM TM

DESCRIPTION OF ARTICLES, KIND OF PACKAGE, SPECIAL MARKS AND EXCEPTIONS:

WEIGHT CLASS (subject to correction)

1100 CASE 01154 - 4/128 OZ ORGANIC MANGO NECTAR

41800 65

1100

41800 LBS

TOTALS

MARK 'X' IN THE HM COLUMN TO DESIGNATE HAZARDOUS MATERIALS AS DEFINED IN DOT REGULATIONS

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

OTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

he agreed or declared value of the property is hereby stated by the shipper to be not exceeding

PER

The above boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classifications.

SHIPPER'S CERTIFICATION This is to certify that the above-named materials are properly classified, described, skaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Trailer Number: 99431

Seal Number: 21799806

EMERGENCY RESPONSE NUMBER:

CONTACT:

REGISTERED COMPANY:

PLACARDS REQUIRED

SUPPLIED BY SHIPPER

SHIPPER: HYDER WAREHOUSE

ER: MATT COOKE

Shipper Phone # / Fax # / E-mail

28-808-9896

mcooke@mountainpropertymgt.com

2.50

Received by: COSTCO WHOLESALE - MIDWEST

Carrier/Driver: BRZ

Receiving & Carrier Signatures

Date

Star Bill of Lading Software - www.starbol.com

DOOR: 343

MORRIS DRY

8/23/23

APP TIME: 11:30

ARR TIME: 8:49

IN TIME: 11:04

OUT TIME: 12:19

2670731272

20256-19

SEAL:

BL/TRL:

RECVR: KAT WILDENHAIN

PAGE 1 OF 1



00267082323113018

DOOR: 343

MORRIS DRY

8/23/23

APP TIME: 11:30

ARR TIME: 8:49

IN TIME: 11:04

OUT TIME: 12:19

2670731272

20256-19

SEAL:

BL/TRL:

RECVR: KAT WILDENHAIN

PAGE 1 OF 1



00267082323113018

STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

BOL#: 002670731272

Date: 8/22/2023

Page: 1 of 1

BRZ

Carrier SCAC:

Carrier #:

The property described below, in apparent good order, except as noted (contents and condition of contents of packages 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 as 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 Domestic Straight Bill of Lading set forth (1) in the 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 said bill of lading, including those on the attachment 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.

SHIPPER (FROM)

HYDER WAREHOUSE
142 CHESTNUT GAP ROAD
HENDERSONVILLE, NC 28792

CONSIGNEE (SOLD TO)

COSTCO WHOLESALE
P.O. BOX 34622
COSTCO VEN# 32811-00
SEATTLE, WA 98124

CUST. ORDER#: 002670731272

ROUTE:

Pallet Count:

SHIPPED ON (22) CHEP PALLETS.

SEND FREIGHT BILL TO: (if different than SHIPPER)

SHIP TRANSPORTAL

NO.	PKGS.	UM	BN	(M)	DESCRIPTION OF ARTICLES
1100	CASE	01154	-4/128 OZ ORGANIC		

1100

MARK "X" IN THE HM COL

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading state whether it is "carrier's or shipper's weight."
NOTE - Where the rate is dependent on value, shippers are required to state as agreed or declared value of the property.
The agreed or declared value of the property is hereby stated by the shipper to be:

PER

"The bills of lading used for this shipment conform to the specifications set forth in the bill of lading and all other requirements of Uniform Freight Classification."

SHIPPER'S CERTIFICATION This is to certify that the above-named property is properly packaged, marked and labeled, and are in proper condition for transportation in accordance with the regulations of the Department of Transportation.

SHIPPER: HYDER WAREHOUSE

BY: MATT COOKE

Shipper Phone # / Fax # / E-mail

28-808-9896

mcooke@mountainpropertymgt.com

2.50

MORRIS DRY 8/23/23

DOOR: 343

APP TIME: 11:30

ARR TIME: 8:49

IN TIME: 11:04

OUT TIME: 12:19

2670731272

20256-19

SEAL:

BL/TRL:

RECVR: KAT WILDENHAIN

PAGE 1 OF 1



00267082323113018

MORRIS DRY 8/23/23

DOOR: 343

APP TIME: 11:30

ARR TIME: 8:49

IN TIME: 11:04

OUT TIME: 12:19

2670731272

20256-19

SEAL:

BL/TRL:

RECVR: KAT WILDENHAIN

PAGE 1 OF 1



00267082323113018

globe

VEST

DEPT:

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:

AMOUNT

The carrier shall not make delivery of

Matt Cooke

(Signature of Consignor)

WEIGHT CLASS (subject to correction)

41800 65

41800 LBS

TOTALS

REGULATIONS

Number: 99431

Number: 21799806

NUMBER:

SUPPLIED BY SHIPPER

Received by: COSTCO WHOLESALE - MIDWEST

Carrier/Driver: BRZ

Receiving & Carrier Signatures

Date

Star Bill of Lading Software - www.starbol.com