



Bill to:
SUNTECK LOGISTICS, INC.
P.O. BOX 275 / same cmpny different places,
Cresco,
PA,
18326

Invoice Date: 08/25/2023
Invoice #: 861932
Terms: NET 30
Due Date: 09/25/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/24/2023		482 Chaney Avenue, Greenwood, IN 46143, USA - 3400 David Street, Lumberton, NC 28358, USA			
			1	1750	1750

TOTAL
1750

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

CARRIER RATE CONFIRMATION

Page 1 / 1

LOAD NUMBER 861932 **MUST APPEAR ON YOUR INVOICE!**

BOOKED BY CATHY DAVIS B/L# PO# 164034999

CARRIER RIKI TRANSPORTATION INC.
CARRIER CODE DBA BRZ
OFFICE
DISPATCH NAME
PHONE Austin
FAX 708-852-5583
TOLL FREE

EQUIPMENT REQUIRED
WEIGHT 35000# **TRAILER #** 803261
REF #

DRIVER NAME Richard
DRIVER PHONE 818-388-5672

CHARGES
\$1750.00 FLAT

\$1750.00 TOTAL

PICKUP Thursday, 8/24/2023 10-12p

Ulla Beauty
482 Chaney Avenue
Greenwood IN 46143

CONTACT
PHONE
EMAIL

PICKUP # 164034999

SHIP #

SHIPMENT DESCRIPTION

1 TL

PICKUP NOTES

PICKUP INSTRUCTIONS

Driver must call Cathy @ 7343-306-2893 of any delays prior to billing.
All detention paid at \$25 per hour with prior notification
Driver must accept Project 44 tracking via ECMobile app

DELIVER Friday, 8/25/2023 1200

Courier Express
3400 David Street
Lumberton, NC 28358

CONTACT
PHONE
EMAIL

DELIVERY #

SHIPMENT DESCRIPTION

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 karen.livermore@sunteckts.com. Please request quick pay, and make payment status inquiries to karen.livermore@sunteckts.com or call 877-617-1500 directly.

Signature _____ Position _____ Date _____

Carrier Signature _____ Position _____ MC# x DOT# _____ Date _____

15301 North Federal Hwy, suite 220 Boca Raton, FL 33487 877-617-1500

Date: 08/24/2023

MASTER BILL OF LADING

Page:

1 of 2

SHIP FROM

Name: Ulta Distribution Center # 833
Address: 482 Chaney Ave
City/State/Zip: Greenwood IN 46143
SID#: C000042473 FOB: ☐

Bill of Lading Number: 164034999



164034999

SHIP TO

Name: LUMBERTON 1 Location #:
Address: 3400 David Street
City/State/Zip: Lumberton NC 28358
CID#: FOB: ☐

CARRIER NAME: Sunteck

Trailer number: 3261

Seal Number 295231

SCAC: SNKS

Pro number: LUM101

Reference Shipment Id :



LUM10108242023

THIRD PARTY FREIGHT CHARGES BILL TO

Name: ULTA Beauty c/o Transportation
Address: 1000 Remington Blvd, Ste. 120
City/State/Zip: Bolingbrook IL 60440

Shipment Id :



C000042473

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

Prepaid ☒Collect ☐3rd Party ☐☒
(check box)

Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

STOP #

STOP NAME

ADDRESS

SEAL #s

Pool Delivery Appt.

Pool Stop 1

LUMBERTON 1

3400 David Street Lumberton NC 28358

24/08/2023 07:30:19

H.M. COMMODITY DESCRIPTION

FP

Inhal

WGT

NMF

QTY

TYPE

Stop 1 - Store: S0193 - LUMBERTON 1

16637 EA BOX Miscellaneous Freight

4584.07

6 PLTS 4722.405 LBS ALL FREIGHT

Stop 1 - Store: S0276 - LUMBERTON 1

9839 EA BOX Miscellaneous Freight

2606.24

4 PLTS 2701.268 LBS ALL FREIGHT

Stop 1 - Store: S1019 - LUMBERTON 1

9874 EA BOX Miscellaneous Freight

2534.06

4 PLTS 2631.594 LBS ALL FREIGHT

Stop 1 - Store: S1034 - LUMBERTON 1

8490 EA BOX Miscellaneous Freight

2387.56

3 PLTS 2455.040 LBS ALL FREIGHT

Stop 1 - Store: S1590 - LUMBERTON 1

5505 EA BOX Miscellaneous Freight

1520.98

3 PLTS 1599.205 LBS ALL FREIGHT

Stop 1 - Store: S1519 - LUMBERTON 1

12833 EA BOX Miscellaneous Freight

3437.53

5 PLTS 3558.031 LBS ALL FREIGHT