



Bill to:
Suntek Transport Co. LLC
,
,
,

Invoice Date: 09/14/2023
Invoice #: 12540709
Terms: NET 30
Due Date: 10/14/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
09/13/2023		600 Cardinal Wy Rd, Church Hill, TN, USA - 1024 East Madison Street, Spring Green, WI, USA			
			1	1600	1600

TOTAL
1600

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

9/12/2023 11:40AM

CARRIER RATE CONFIRMATION

Page 1 / 2

LOAD NUMBER 12540709 MUST APPEAR ON YOUR INVOICE!



BOOKED BY TENA MAYO

12540709

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



162633

EQUIPMENT REQUIRED VAN 53ft
WEIGHT 44500lbs **TRAILER #** 155127
REF #

DRIVER NAME JASMIN - M
DRIVER PHONE 586-354-4020

CHARGES
\$1,600.00 FLAT RATE
\$1,600.00 TOTAL

PICKUP 09/13/2023 14:00 - 14:00

CARDINAL
600 CARDINAL WAY ROAD
GREENLAND, TN 37642

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

DELIVER 09/15/2023 00:01 - 23:59

CARDINAL CG
1024 E MADISON STREET
SPRING GREEN, WI 53588

DELIVERY #2677411

SHIPMENT DESCRIPTION

1 TL GLASS PRODUCT

DELIVERY NOTES

CAN DELIVER 09/14 or 09/15 FCFS 0001-2359

Please continue to next page

CARRIER RATE CONFIRMATION

Page 2 / 2

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BOOKED BY TENA MAYO

12540709

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.

Signature _____ Position _____ Date _____

Carrier Signature Bill Carson Position dispatcher MC# 00086875 DOT# 3119062 Date 9/12/2023

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

Date: 09/13/23

Load #: 2677411

BILL OF LADING

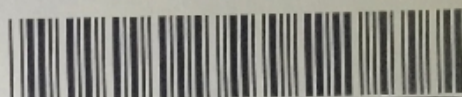
Page: 1 of 1

SHIP FROM



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

Bill of Lading Number: 47-18038



CARRIER NAME: 10468396 Sunteck Transport Co Inc

Trailer number: H03234

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: 09/13/23 00:11:00

SCAC:
Pro Number:

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

Prepaid ☒ Collect ☐ 3rd Party ☐

Booking Number:

SPECIAL INSTRUCTIONS:

Seal # 9670980

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# Racks	WEIGHT	PALLET (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
208 EA	2	43056.76 LB	Y N	
			Y N	
			Y N	
			Y N	
			Y N	
GRAND TOTAL	2	43056.76		

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
208.00	EA	2	CA144	43056.76 LB		Monolithic Glass	86700	000
208.00		2		43,056.76		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

110127