



Bill to:
Sunteck Transportation Inc
,
,
,

Invoice Date: 11/24/2023
Invoice #: 225010839
Terms: NET 30
Due Date: 12/24/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/22/2023		90 Industrial Park Road, Middletown, CT, USA - 8100 South State Line Road, Lowellville, OH, USA			
			1	\$1,550.00	\$1,550.00

TOTAL
\$1,550.00

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

REF#	225010839
RATE	\$650
Quick pay	NO
Final pay	\$650

**SUNTECK
TRANSPORTATION INC 1400
112TH AVE SE STE 100
BELLEVUE, WA 98004
PHONE :(425) 400-5041
MC :1470834**



SUNTECKTRANSPORTATIONINC@GMAIL.COM

Broker	Douglas Schultz
Broker Phone	425-400-5041
Broker Email	schultz.suntecktransportation@gmail.com

Carrier: MOCAR INC	Carrier MC: -465042
Email: mocartransport@gmail.com	Phone: ((773) 844-7588

SUNTECK TRANSPORTATION INC

Pick up information	Weight:44.000	Service:
<p>Dainty 90 Industrial Park Road, Middletown, CT</p> <p>Comments:Instructions:</p> <p>Date: 11 - 22 - 23 0200</p>		

Delivery information	Weight:44.000	Service:
<p>Carbon Limestone Landfill, 8100 S State Line Road, Lowellville, OH 44436</p> <p>Date: 11 - 23 - 23 0800</p>		

Carrier Signature:

**For submitting the paperwork (BOLs, PODs), choosing/changing payment options, getting information regarding to payment status please contact to accounts payables representative:
Carolina Smith**

Email: Payables.sunteck@gmail.com

Phone: (425) 400- 5041



Carrier Services

Sunteck Transportation offers carriers the services below:

1. **Quick Pay:** paying with ACH direct deposit within 3-5 business days to the carrier directly without any other Financial Institution, after receipt of correct paperwork with fixed 3.5% QP fee deducted from each settlement.
2. **Standard 30 days-paying directly** to the carrier without factoring; includes no hidden fees for the carrier.
Standard 30 day-paying to Factoring Company without any fees.

Carrier Setup

In order to get set up with Sunteck Transportation, the carrier should get set up on the platform used by Sunteck Transport RIGZ. Here is the link for RIGZ carrier setup: <https://carrier.gorigz.com/>. The carrier should provide the following paperwork for getting set up: MC Certificate, signed W 9 (W8-for Canada based carriers) including carrier company information, taxpayer ID and the date it was signed, COI with Sunteck Transportation listed as cert holder, scanned voided check with company name on it (even if carrier requests cash advance with EFS) and Notice of Assignment if the carrier choses to get paid through factoring.

All invoices should be sent to payables.sunteck@gmail.com

All invoices should be submitted after the delivery with signed BOLs, lumper receipt(s) and other specific paperwork regarding the shipment. All BOLs, lumper fee receipts and other paperwork should be scanned and legible. For specific shipments originals could be required. Payment will start processing after all required paperwork is submitted and confirmed.

Terms to Agreement Terms and Conditions

Sunteck Transportation as a licensed Property Broker hereby arranges for the Carrier to transport this load as a licensed Motor Carrier. All loads tendered pursuant to this Carrier Load Confirmation ("Tender") shall be subject and subordinate to the current terms, conditions and provisions of Sunteck Transportation.

FMCSA Regulations: Carrier shall adhere to all applicable FMCSA regulations, including drivers' hours-of-service limits, the commercial driver's license (cdl) regulations, and the prohibiting coercion of commercial motor vehicle drivers (coercion rule).

Carrier Acceptance: Carrier's acceptance of this Tender and the terms and conditions shall be made by Carrier's signature and return of the Tender. By doing so, the person acting on behalf of Carrier represents and warrants that he/she has been or is specifically authorized to accept this Tender on behalf of Carrier and to legally bind the Carrier to the terms and conditions of this Tender. Carrier is not allowed to send the driver to the pickup location If the Rate Confirmation is not

signed and returned. It is the driver's responsibility to check the freight and be sure the LABELING, PIECE COUNT AND WEIGHT all match the BOL before leaving the shipper. Falling off this load may impact the carrier's ability to receive future work from Sunteck Transportation.

For submitting the paperwork (BOLs, PODs), choosing/changing payment options, getting information regarding to payment status please contact to accounts payables representative: Carolina Smith

SUNTECK TRANSPORTATION INC



If Shipper and Receiver addresses on the Bill of Lading do not match the tender, your broker should be notified, after the carrier follows the instructions provided by the broker. Regarding any issues during the trip, the carrier should notify the broker immediately. Rates: The rate shown above is the agreed individually determined rate between the parties/Carrier and Sunteck Transportation. By accepting this Load Tender carrier agrees to the following rate deductions:

● **All appointments must be met. If the driver is late for the delivery/pick up, the carrier should notify the broker 2 hours beforehand. Fines may apply for being late for the appointments.**

Missed appointment for dry vans - \$200.00 (per missed appointment).

Missed appointment for Flatbeds - \$200.00 (per missed appointment).

Missed appointment for reefers- \$250.00 (per missed appointment).

Missed appointment for dry vans with teams (if no additional claims or charges occur from the customers) - \$750.00 per day.

Missed appointment for Flatbeds with teams- \$750.00 (per missed appointment)

Missed appointment for reefers with teams (if no additional claims or charges occur from the customers) - \$1000.00 per day.

Team loads may have full deductions or claims for being late.

● **Any communication regarding this load must be addressed to the broker and not the customer. The attempt to keep the communication with the customer directly or get directly paid from the customer will force the broker to pay partly or nothing. During the trip the carrier should provide updates daily through email and phone calls. Lack of communication**

- per day \$200.00

● **CARRIER SHOULD NOT USE THIS DOCUMENT AS A DELIVERY RECEIPT AND PROVIDE FOR SIGNATURE. A SEPARATE "DELIVERY RECEIPT" OR "DELIVERY ORDER" HAS BEEN SUPPLIED FOR THE DELIVERY SIGNATURE. A 50% RATE**

REDUCTION WILL BE TAKEN IF THIS DOCUMENT IS USED FOR DELIVERY SIGNATURE.

● **If the shipment is temp-controlled the carrier should follow the Instructions provided by the broker, which will be provided separately through email. Failure following the instructions will result in a fine from the rate.**

● **Detention is not guaranteed, but will not be paid without receipt of check in and out time stamped on the BOL.**

Detention will not be paid if the carrier arrived at the pickup/delivery location earlier or later than it is mentioned on the rate confirmation. Detention will start after 3 hours and per hour \$25 for dry vans up to \$150 every 24 hours and \$50 for reefers up to \$250 every 24 hours .

● **In case of any cancelled shipment the carrier will be compensated with Truck Order Not Used (TONU) if the carrier has already been checked in at the shipper. The amount will NOT more than \$150.**

This rate is contingent upon successful and on-time completion of all load requirements as orally stipulated or written in this Addendum and rate may be subject to reduction if Carrier fails to complete any applicable terms and conditions.

Rate may be reduced if load picks up or delivers after the originally scheduled time and date. Carrier acknowledges that failure to complete any terms and conditions on this shipment may jeopardize or result in loss of future business opportunities with Sunteck Transportation and/or cancellation of the Agreement.

Accessorial charges(including but not limited to labor, detention, and/or layover charges) must be authorized and approved prior to or at time of occurrence. Sunteck Transportation will not provide any reimbursement of any non, prior-approved accessorial charges. Carrier shall ensure the bill of lading is notated either when handling is required or when detention occurs, that a lumper receipt is provided when a lumper is hired, and/or that both are included as supporting documents with the Carrier's invoice. All overage, shortage, and damage must be reported to Sunteck Transportation immediately, at time of occurrence, and noted on the bill of lading.

**For submitting the paperwork (BOLs, PODs), choosing/changing payment options, getting information regarding to payment status please contact to accounts payables representative:
Carolina Smith**

Email: Payables.sunteck@gmail.com

Phone: (425) 400- 5041

RS-F042UR (04/19)

The undersigned hereby certifies that the information on this document is true and correct to the best of his or her knowledge and belief, and that he or she has the authority to sign this document on behalf of the customer.

on the reverse side and that he or she has the authority to sign this document on behalf of the customer.

THANK YOU FOR YOUR BUSINESS!

8:00 AM to 3:00 PM
8:00 AM to 12:00 PM

Signature

Hour of operation

1.00
22.39
22.00

UNIT
TAX
EXTENSION
RATE
TOTAL

DESCRIPTION

SCALE IN GROSS WEIGHT 77,540 NET TONS 22.39
TARE WEIGHT 32,160 NET WEIGHT 44,780
INVOICE

INVOICE

DATE/TIME IN 11/23/23 6:00 am
DATE/TIME OUT 11/23/23 6:40 am
VEHICLE E6G 71998
CONTAINER
REFERENCE 770
BILL OF LADING 228631

WEIGHMASTER Joann C.
TICKET # 1801560
CELL

8100 S. Stateline Rd. Lowellville, OH 44436
SITCARBON LIMESTONE LANDFILL 330-536-8013

CUSTOMER: F&G RECYCLING
15 MULLEN RD
ENFIELD, CT 06082
CONTACT: F&G RECYCLING
8100 S. Stateline Rd. Lowellville, OH 44436

F & G RECYCLING, LLC
15 Mullen Road, Enfield, CT 06082
(860) 746-3206 (860) 741-5927
MANIFEST No. 228631
NON-HAZARDOUS SOLID WASTE MANIFEST

GENERATOR

Generator Name F & G RECYCLING, LLC Generator Location Dainty Rubbish
Address 90 Industrial Park Rd., Middletown, CT 06457 Phone No. _____
Origin Ticket # _____ Net WT. _____ Material _____

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Generator Authorized Agent Name _____ Signature _____ Date _____

TRANSPORTER

Truck No. _____ Trailer No. _____
Transporter Name _____ Driver Name (print) _____
Address _____ Vehicle License No/State _____
Vehicle Certification _____

I hereby certify that the above material was picked up at the generator site listed above.
I certify that I have a valid CDL Class A license, a valid medical card and that my DOT# is valid and in good standing with the FMCSA.

I hereby certify that the above material was delivered without incident to the destination named below.
I hereby certify that F&G Recycling, LLC shall be a named insured on our policy.
I hereby agree to indemnify F&G Recycling, LLC and hold harmless from any liability or expense.

Driver Signature _____ Driver Signature _____ Delivery Date _____

DESTINATION

Site Name Republic Services Carbon Limestone Landfill Landfill Ticket Date _____
Address 8100 South Stateline Rd., Lowellville, OH 44436 Landfill Ticket No. _____ Landfill Ticket Tons _____
Phone: 330-536-8013

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent _____ Signature _____ Receipt Date _____

DIRECTIONS **MUST FOLLOW**

****DO NOT USE GPS** TAKE I-80 WEST TO I-376 EAST TO US RT 224 WEST. FOLLOW US RT 224 FOR APPROXIMATELY 9 MILES. TURN LEFT AT SIGN FOR CARBON LIMESTONE LANDFILL.**

COMMENTS

**RELEASE OF ALL CLAIMS
SPECIAL SERVICE VERIFICATION
DIG OUT / SOLIDIFICATION / ASSIST
(CIRCLE ONE)**

Landfill Phone: 330.536.8013

In consideration of the work performed by or on behalf of Carbon Limestone Landfill, LLC (the Company), the undersigned hereby release and settles any and all claims of whatever nature against the Company for loss, damage, or injury resulting from an incident occurring on:

DATE: 11/23/23 TIME: 6:00
CUSTOMER NAME: F&G HAULER: R3

TICKET #: _____
DRIVER APPROVAL SIGNATURE: _____
PRINT: T.A. Perry

SITE APPROVAL: Carbon Limestone Landfill, 8100 S. Stateline Rd., Lowellville, OH 44436

COMMENT: _____

