

**Bill to:**

Suntek Transport Co. LLC

,
,
,

Invoice Date: 11/28/2023

Invoice #: 12764304

Terms: NET 30

Due Date: 12/28/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/27/2023		190 Plymouth Street, Washington, NC, USA - 1020 Enterprise Pkwy, West Jefferson, OH 43162, USA			
			1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

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

CARRIER RATE CONFIRMATION

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LOAD NUMBER 12764304 MUST APPEAR ON YOUR INVOICE!



BOOKED BY MCKENZIE COOK HUSKEY

B/L#

PO# TMS # 168111124

12764304

CARRIER ROYAL3 INC

CARRIER CODE 112754

OFFICE

R DISPATCH NAME John

PHONE 630-485-7370

FAX 630-485-6980

TOLL FREE



112754

EQUIPMENT REQUIRED VAN 53ft

WEIGHT 28000lbs TRAILER # 289470

REF # 139

DRIVER NAME Javier

DRIVER PHONE 512-956-3535

CHARGES

\$1,100.00 FLAT RATE

\$1,100.00 TOTAL

PICKUP 11/27/2023 14:00 - 14:00

PICKUP #168111124

SPINRITE

SHIP # SHIPMENTS # 0168737569B

190 PLYMOUTH ST

SHIPMENT DESCRIPTION

WASHINGTON, NC 27889

1 TL FIXTURES

CONTACT ANN ANGE

BOL NOTE TMS # 168111124 // SHIPMENTS # 0168737569B

PHONE

EMAIL

DELIVER 11/28/2023 10:00 - 10:00

DELIVERY #

JOANN STORES DC20

SHIPMENT DESCRIPTION

1020 ENTERPRISE PKWY

WEST JEFFERSON, OH 43162

CONTACT AARON BINKLEY

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.

Signature _____ Position _____ Date _____

Carrier Signature _____ Position _____ MC# 00944686 DOT# 2828543 Date _____

14785 PRESTON RD, SUITE 850, DALLAS, TX 75254 TEL 201-839-4086

A TIDE Global Company

BOL Generated: 11/21/2023

Bill of Lading – Not Negotiable

Page 1 of 1

Ship From		Date: 11/27/2023	Bill of Lading Number:
Name: SPINRITE Address: 190 PLYMOUTH ST City/State/Zip: WASHINGTON, NC 27889 Phone:		Bar Code Space	
Ship To		Date: 11/28/2023	Carrier Name: 289470
Name: JOANN STORES DC20 Address: 1020 ENTERPRISE PKWY City/State/Zip: WEST JEFFERSON, OH 43162 Phone:		Trailer number:	Load Number: 12764304
		PU# 168111124	e Master bill of lading with attached underlying bills of lading.
Third Party Freight Charges Bill and Pay to:			Pro Number:
SUNTECK TRANSPORT CO., LLC 14785 PRESTON RD, SUITE 850 DALLAS, TX 75254			Bar Code Space Seal # 52175013

Load Information

[illegible]

Where the rate is dependent on value, the shipper shall 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 _____"

The parties agree that Broker's charges to its customers and payments made to its carriers are confidential and need not be disclosed. The parties each waive any rights it may have under 49 CFR §371.3 or any related or successor law or regulation.

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

Shipper Signature

Shipper Signature/Date

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:

By shipper

By driver

Seal Number

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** subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and third-party.

applicable regulations of the DOT.

Butler 11/27/23

Carrier ~~Warner~~ A. Arjo In Date

Melinda Cunniff
11-28-23 Door 104

José Antonio Buela. 11/27/23