



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

Invoice Date: 11/30/2023
Invoice #: 12764107
Terms: NET 30
Due Date: 12/30/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/29/2023		3715 Old Iowa Park Road, Wichita Falls, TX, USA - 1180 27th Street North, Worthington, MN 56187, USA			
			1	\$1,450.00	\$1,450.00

TOTAL
\$1,450.00

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 12764107 MUST APPEAR ON YOUR INVOICE!

BOOKED BY LILY RINALDI

B/L#

PO#

12764107

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

162633

EQUIPMENT REQUIRED VAN 53ft**WEIGHT** 42000lbs **TRAILER #** PTLZ44740**REF #****DRIVER NAME** JOSE ALIECER FAJARDO MEJIA**DRIVER PHONE** 201-640-7590**CHARGES**

\$1,450.00 FLAT RATE

\$1,450.00 TOTAL**PICKUP 11/29/2023 07:00 - 16:00**

INDUSTRIAL OUTSOURCING

3715 OLD IOWA PARK ROAD

WICHITA FALLS, TX 76306

CONTACT RUSTY SONS OR BARBIE**PHONE****EMAIL****PICKUP #****SHIP #****SHIPMENT DESCRIPTION**

1 TL FIBERGLASS - BOXED AND PALLETIZED

PICKUP NOTES

MUST ACCEPT MACRO POINT OR \$250 FINE. No detention will be paid unless pre-authorized by written confirmation from Sunteck-Time in/out must be stamped on BOL- Detention is paid at \$25/hour after 4 free hrs not to exceed \$150/day-No detention is paid at first come first serve facilities-Driver MUST be on time for appt for detention to apply. Free time starts at appt time. Layover rate is \$100/24hr period at the discretion of the broker. TONU rate is \$100 and is only paid after driver has called broker and been dispatched to pickup and load has cancelled. After hour #662-308-0595. Missed delivery fine is -\$250.00 per stop. This load can not be mixed with other freight. By delivering this load, you agree to the terms stated herein

DELIVER 11/30/2023 08:00 - 15:30

BEDFORD TECHNOLOGY

27TH STREET PLANT

1180 27TH STREET

WORTHINGTON , MN 56187

CONTACT**PHONE****EMAIL****DELIVERY #****SHIPMENT DESCRIPTION****Please continue to next page**

CARRIER RATE CONFIRMATION

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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: 662-539-7055 FAX DISPATCH CONFIRMATION BACK TO: 662-539-7203
Driver _____ Cell _____ Tractor _____ Trailer _____ Y/N _____

Signature Milo Morrison Position Dispatcher Date 11-28-2023

Carrier Signature _____ Position _____ MC# 00086875 DOT# 3119062 Date _____
14785 PRESTON RD, SUITE 850, DALLAS, TX 75254 TEL 662-539-7055

Bill of Lading

Shipper:

INDUSTRIAL OUTSOURCING INC.

3715 Old Iowa Park Rd
Wichita Falls TX 76306

Cosignee:

Packages

Description of Product

Gross

Net

37

1/4" Chopped Fiberglass

42,204

39,984

Carrier

BRZ

Trailer #

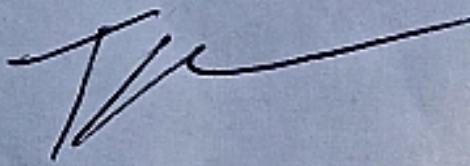
244740

Driver

Jose Fajardo

Date

11/29/23


11-30-23