



Bill to:
Suntek Transport Co. LLC
,
,
,

Invoice Date: 12/14/2023
Invoice #: 12796972
Terms: NET 30
Due Date: 01/14/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/13/2023		1200 East Kibby Street, Lima, OH, USA - 4551 West Junction Street, Springfield, MO, USA			
			1	\$1,250.00	\$1,250.00

TOTAL
\$1,250.00

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

Page 1 / 1

LOAD NUMBER 12796972 MUST APPEAR ON YOUR INVOICE!



BOOKED BY NICK DANGELO

B/L#

PO# 78601222

12796972

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 11692lbs TRAILER # W94950

REF #

DRIVER NAME Diomedis

DRIVER PHONE 951-483-8546

CHARGES

\$1,200.00 FLAT RATE

\$200.00 GUARANTEED SERVICE GPS MACROPOINT

\$1,400.00 TOTAL

PICKUP 12/13/2023 09:00 - 12:00

DESTER CORPORATION

1200 E. KIBBY STREET

BUILDING# 32

LIMA, OH 45804

CONTACT

PHONE

EMAIL

PICKUP #PL338811

SHIP # PL338811

SHIPMENT DESCRIPTION

1 TL FOOD CONTAINERS

DELIVER 12/14/2023 06:00 - 06:00

PERFORMANCE FOOD SERVICE

4551 W.JUNCTION STREET

SPRINGFIELD, MO 65802

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 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 12-12-2023

14785 PRESTON RD, SUITE 850, DALLAS, TX 75254 TEL 201-808-8629



Page: 1

Shipment Number: 270-PL338811 PICKING LIST :338811
Contacts: Brian Gephart 1/1 Ship Date: Tuesday 12-12-2023
Brian Gephart
12-01-2023 15:41:55

Forw.Agent:

Route: EXW
Ex-Works

Picked: Packed: Loaded: 12.13.23

Picking Zone: Loading Dock: 18 Name: JB

License Plate: Container/Trailer: W94990 Seal No: 4182101

Picklist Text: ,.....

Order Final Ship To	Exp/Docs	Cartons	Volume (m3)
502850 PERFORMANCE FOODSERVICE	EXP/	632.00	2631.81
Euro :..... 80 x 120:.....	100 x 120:.....		
EXP : HT 80 x 120:.....	HT 120 x 100:.....	CART 80 x 120:	

Total: 632.00 2631.81

For Receipt At DeSter Warehouse:

Bookingslot:

Arrival: 10:00A H

Name Driver: X D. J. Smedin Swan

Start Loading: 10:07A H

Date: X 12/12/23

Ready: 10:43A H

Signature: X [Signature]

deSter Corporation
100 Hartsfield Centre Parkway
Suite 500
Atlanta, GA 30354
Tel. 001 (404) 808 3900
Fax. 001 (404) 801 3910

PACKING SLIP

Postal Address :001

PURE PACKAGING LLC

5665 ATLANTA HWY, SUITE103-173

ALPHARETTA GA 30004

Delivery Address :020

PERFORMANCE FOODSERVICE

4551 W.JUNCTION STREET

SPRINGFIELD MO 65802

Ship Via Address :

Customer : AT5566
Packing Slip Number: 56599

Date: 2023-12-01
Ship Date: 2023-12-12

Pos Item

Ordered Delivered Back Order Un.

Picking List Number : 338811

Order Number : 502850

Reference : PO #78601222

Delivery : Ex works

Building 8 1200 East Kibby Str
eet Lima, Ohio 45804 UNITED ST
ATES

8577109

1

BOX 1 COMPARTMENT A-F 6X6

L6.19W 6H3.15T27.56V31. BLAC

FAZOLI'S

4060-2101 Clamshell 6x6 Fazoli

pcs/ctn : 270,00

Commodity Code: 39241000

BOX 1 COMPARTMENT A-F 8X8

L8.03W 8H3.15T27.56 BLACK/TR

FAZOLI'S

4080-2101 Clamshell 8x8 1c FAZ

pcs/ctn : 180,00

Commodity Code: 39241000

Country of origin: UNITED STATES

380,00

68400,00

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Number of packages: 632,00ctn
Number of pallets :
Number of pallets returned:

Gross weight: 13096,741b
volume : 2631,81ft3

For receipt at destination warehouse
Name :
Signature :
Date :
Truck No :

deSter Corporation
100 Hartsfield Centre Parkway
Suite 500
Atlanta, GA 30354
Tel. 001 (404) 808 3900
Fax. 001 (404) 801 3910

PACKING SLIP

Postal Address :001
PURE PACKAGING LLC
5665 ATLANTA HWY, SUITE103-173
ALPHARETTA GA 30004

Delivery Address :020
PERFORMANCE FOODSERVICE
4551 W.JUNCTION STREET
SPRINGFIELD MO 65802

Ship Via Address :

Customer : AT5566
Packing Slip Number: 56599

Date: 2023-12-01
Ship Date: 2023-12-12

Pos Item

Ordered **Delivered** Back Order Un.

Picking List Number : 338811
Order Number : 502850
Reference : PO #78601222
Delivery : Ex works

Building 8 1200 East Kibby Str
eet Lima, Ohio 45804 UNITED ST
ATES

8577109	BOX 1 COMPARTMENT A-F 6X6	252,00	252,00	0,00 ctn
1	L6.19W 6H3.15T27.56V31. BLAC	68040,00	68040,00	0,00 pcs

FAZOLI'S
4060-2101 Clamshell 6x6 Fazoli
pcs/ctn : 270,00

8580110	BOX 1 COMPARTMENT A-F 8X8	380,00	380,00	0,00 ctn
2	L8.03W 8H3.15T27.56 BLACK/TR	68400,00	68400,00	0,00 pcs

FAZOLI'S
4080-2101 Clamshell 8x8 1c FAZ
pcs/ctn : 180,00

Commodity Code: 39241000 Country of origin: UNITED STATES

RECEIVED
[Signature]
CURTIS McCARTY

DEC 14 2023

Number of packages: 632,00ctn
Number of pallets :
Number of pallets returned:

Sealer Load: Y N seal#
Gross weight Seal Mark: Y N 13096,74lb
volume Drivers Signature 2631,81ft3

For receipt at destination warehouse
Name :
Signature:
Date :
Truck No :

Capstone Logistics

30 TECHNOLOGY PKWY SOUTH SUITE 200
PEACHTREE CORNERS, GA 30092
770-414-1929
FED ID# 45-3087555

10:38:49 December 14, 2023

Receipt #:	1b9c7b2f-9cfb-4e8a-8583-f1a6c0be7395
Location:	PFS MISSOURI MO
Work Date:	2023-12-14
Bill Code:	RCOD62032
Carrier:	SUNTECK TTS
Dock:	DOCK 1
Door:	16
Purchase Orders	Vendor
78601222	PURE PACKAGING INC-000
Total Initial Pallets:	22.00
Total Finished Pallets:	28
Total Case Count:	632
Trailer Number:	95940
Tractor Number:	
BOL:	
Comments:	
Canned Comments:	
Unloaders:	6
Add Fee	
PO: 78601222	
Pinwheeled	\$25.00
Total Add Charges:	\$25.00
Base Charge:	163.00
Convenience Fee:	10.00
Total Cost:	198.00
Payments:	Amount
CapstonePay-32096146	\$198.00
Total Payments	\$198.00