

**Bill to:**

Suntek Transport Co. LLC

,  
,  
,

Invoice Date: 12/20/2023

Invoice #: 12838137

Terms: NET 30

Due Date: 01/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/18/2023		2220 SO 21ST STREET CLINTON, IA 52732 - 170 EASTERN MINERAL ROAD HENDERSON, NC 27536			
			1	\$2,650.00	\$2,650.00

TOTAL
\$2,650.00

**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 12838137 MUST APPEAR ON YOUR INVOICE!



BOOKED BY ANTHONY KORYBSKI

B/L# TO1304

PO# TO1304

12838137

CARRIER ROYAL3 INC

CARRIER CODE 112754

OFFICE

R DISPATCH NAME Marisa

PHONE 630-485-7370

FAX 630-485-6980

TOLL FREE



112754

EQUIPMENT REQUIRED VAN 53ft

WEIGHT 42000lbs TRAILER # W97032

REF # ext 103

DRIVER NAME Alexis

DRIVER PHONE 786-316-6527

CHARGES

\$2,650.00 FLAT RATE

\$2,650.00 TOTAL

PICKUP 12/18/2023 09:00 - 09:00

CLAUSEN WAREHOUSE

2220 SO 21ST STREET

CLINTON, IA 52732

CONTACT

PHONE

EMAIL

PICKUP #TO1304

SHIP # TO1304

SHIPMENT DESCRIPTION

1 TL PEA PROTEIN

PICKUP NOTES

PO#: TO1304 // LOT #: L000928318

DELIVER 12/20/2023 08:00 - 16:00

EASTERN MINERAL INC

170 EASTERN MINERAL ROAD

HENDERSON, NC 27536

CONTACT

PHONE

EMAIL

DELIVERY #TO1304

SHIPMENT DESCRIPTIONDELIVERY NOTES

PO#: TO1304

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/>

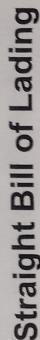
Carrier submit invoices via email to [sendmybill@modeglobal.com](mailto:sendmybill@modeglobal.com). Please access our Carrier Portal at <https://carriers.modeglobal.com> to submit carrier paperwork, request quick pay, and make payment status inquiries.

DRIVER MUST CALL FOR DISPATCH AT: Anthony Korybski, 978.209.2900, ext 285 FAX DISPATCH CONFIRMATION BACK TO: Anthony Korybski, 978.209.2900 Driver \_\_\_\_\_ Cell \_\_\_\_\_ Tractor \_\_\_\_\_ Trailer \_\_\_\_\_

Signature \_\_\_\_\_ Position \_\_\_\_\_ Date \_\_\_\_\_

Carrier Signature \_\_\_\_\_ Position \_\_\_\_\_ MC# 00944686 DOT# 2828543 Date \_\_\_\_\_

14785 PRESTON RD, SUITE 850, DALLAS, TX 75254 TEL 978-209-2900



BOL # S00497

Ship Date

W/97032

Pro Number \_\_\_\_\_  
affs in effect on the date of issue of this original Bill of Lading

**Ship From**  
Clausen Warehouse  
2220 S. 21st  
Clinton, IA 52732  
United States

**Freight Bill To**  
SUNTECK TRAN  
111000 FRISCO  
SUITE 100  
FRISCO, TX 750  
United States  
**Fr Bill Type** 3n

PO #  
Trailer#  
Seal#

Order Date	12/13/2023
Date to Ship	12/18/2023

### Client Order Information

Qty	Unit	HM Item
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Qty Unit	HM Item	Description	Lot #	Qty Unit
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Container #

1

41,887.78 LB

19 TOTE	6000013-00920	PEA PROTEIN
	19 TOTE	L000928318

Carrier Freight Information

Flight Information	
Qty	Unit HM Description

NMFC Code	Class	Grs Wgt
000000	000000	0.000000
000001	000001	0.000000
000002	000002	0.000000
000003	000003	0.000000
000004	000004	0.000000
000005	000005	0.000000
000006	000006	0.000000
000007	000007	0.000000
000008	000008	0.000000
000009	000009	0.000000
000010	000010	0.000000
000011	000011	0.000000
000012	000012	0.000000
000013	000013	0.000000
000014	000014	0.000000
000015	000015	0.000000
000016	000016	0.000000
000017	000017	0.000000
000018	000018	0.000000
000019	000019	0.000000
000020	000020	0.000000
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000087	000087	0.000000
000088	000088	0.000000
000089	000089	0.000000

19 TOTE

NMFC Code

41.887.78 | B

19 Total Pieces Pallet In:

Pallet Out:

Pallet Wgt: \_\_\_\_\_

<b>Total Grs Wgt</b>	<b>41,887.78</b>
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Serial # 00013596

Received in Good Order: Driver's Signature

TTN: TRUCKER Your Signature will acknowledge receipt of the correct description, (size and grade) AND total amount

Date:

subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

\* If the shipment moves between two ports by carrier by water, the law requires that the bill of lading shall state whether it is "Carrier or Shippers weight."

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

**NOTE** - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

Signature of Consignor)

(Acknowledging preaid amt.)

Emsland America, Inc.  
25 South Main Street, #  
Yardley PA 19067

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 Department of Transportation.

Permanent Post-Office Address of Shippers

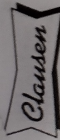
Shipper, Per Paul H. H. H. H. Agent

Per

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Per  
Page





Clausen Warehousing of Iowa

81-4179126  
2100 South 21st Street Suite A  
Clinton, IA 52732

Client

Emiland America, Inc.  
25 South Main Street, #130  
Yardley, PA 19067

Picking Ticket

Shipment S00497

Ship Date

Warehouse

Dispatch  
2220 South 21st St.  
Clinton, IA 52732

Consignee

Eastern Mineral Inc.  
170 Eastern Mineral Road  
Henderson, NC 27536  
United States

PO #

TO1304

Carrier

Sunteck

Frt Bill Type

3rd party

Order Date

12/13/2023

Consign Ref

Trailer#

Seal#

Date to Ship

12/18/2023

Date Shipped

Line	Item	Description	Pick Qty	Picked	Alt Qty	Picked	Weight
Bin	Lot #						
1	6000013-00920	PEA PROTEIN	1 TOTE		0		2,204.62 LB
WESTR6A2	L000928318		1 TOTE		0		2,204.62 LB
WESTR6B2	L000928318		1 TOTE		0		2,204.62 LB
WESTR6C2	L000928318		1 TOTE		0		2,204.62 LB
WESTR6D2	L000928318		1 TOTE		0		2,204.62 LB
WESTR6E2	L000928318		1 TOTE		0		2,204.62 LB
WESTR6F2	L000928318		1 TOTE		0		2,204.62 LB
WESTR6G2	L000928318		1 TOTE		0		2,204.62 LB
WESTR6H2	L000928318		1 TOTE		0		2,204.62 LB
WESTR6I2	L000928318		1 TOTE		0		2,204.62 LB
WESTR6J2	L000928318		1 TOTE		0		2,204.62 LB
WESTR6K2	L000928318		1 TOTE		0		2,204.62 LB
WESTR6L2	L000928318		1 TOTE		0		2,204.62 LB
WESTR6M2	L000928318		1 TOTE		0		2,204.62 LB
WESTR6N2	L000928318		1 TOTE		0		2,204.62 LB
WESTR6O2	L000928318		1 TOTE		0		2,204.62 LB
WESTR6P2	L000928318		1 TOTE		0		2,204.62 LB
WESTR6Q2	L000928318		1 TOTE		0		2,204.62 LB
WESTR6R2	L000928318		1 TOTE		0		2,204.62 LB
WESTR6S2	L000928318		1 TOTE		0		2,204.62 LB

Total

19

41,887.78

Pulled By

Checked By

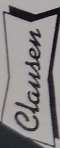
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Page

1 of 1







Clausen Warehousing of Iowa  
81-4179126  
2100 South 21st Street Suite A  
Clinton, IA 52732

**Client**

Emsland America, Inc.  
25 South Main Street, #130  
Yardley, PA 19067

**Consignee**

Eastern Mineral Inc.  
170 Eastern Mineral Road  
Henderson, NC 27536  
United States

**Warehouse**

Dispatch  
2220 South 21st St.  
Clinton, IA 52732

**PO #** TO1304  
**Carrier** Sunteck  
**Frt Bill Type** 3rd party  
**Order Date** 12/13/2023

**Consign Ref**  
**Trailer#**  
**Seal#**  
**Date to Ship** 12/18/2023

**Date Shipped**

S00497

**Shipment**  
Ship Date

**Picking Ticket**

Line	Item	Description	Pick Qty	Picked	Alt Qty	Picked	Weight
1	6000013-00920	PEA PROTEIN	1 TOTE	—	0	—	2,204.62 LB
	WESTR6A2	L000928318	1 TOTE	—	0	—	2,204.62 LB
	WESTR6B2	L000928318	1 TOTE	—	0	—	2,204.62 LB
	WESTR6C2	L000928318	1 TOTE	—	0	—	2,204.62 LB
	WESTR6D2	L000928318	1 TOTE	—	0	—	2,204.62 LB
	WESTR6E2	L000928318	1 TOTE	—	0	—	2,204.62 LB
	WESTR6F2	L000928318	1 TOTE	—	0	—	2,204.62 LB
	WESTR6G2	L000928318	1 TOTE	—	0	—	2,204.62 LB
	WESTR6H2	L000928318	1 TOTE	—	0	—	2,204.62 LB
	WESTR6I2	L000928318	1 TOTE	—	0	—	2,204.62 LB
	WESTR6J2	L000928318	1 TOTE	—	0	—	2,204.62 LB
	WESTR6K2	L000928318	1 TOTE	—	0	—	2,204.62 LB
	WESTR6L2	L000928318	1 TOTE	—	0	—	2,204.62 LB
	WESTR6M2	L000928318	1 TOTE	—	0	—	2,204.62 LB
	WESTR6N2	L000928318	1 TOTE	—	0	—	2,204.62 LB
	WESTR6O2	L000928318	1 TOTE	—	0	—	2,204.62 LB
	WESTR6P2	L000928318	1 TOTE	—	0	—	2,204.62 LB
	WESTR6Q2	L000928318	1 TOTE	—	0	—	2,204.62 LB
	WESTR6R2	L000928318	1 TOTE	—	0	—	2,204.62 LB
	WESTR6S2	L000928318	1 TOTE	—	0	—	2,204.62 LB

**Total** 19 0 41,887.78

**Pulled By** \_\_\_\_\_ **Checked By** \_\_\_\_\_

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