

**Bill to:**

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

Invoice Date: 12/28/2023

Invoice #: 12857152

Terms: NET 30

Due Date: 01/28/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/26/2023		5311 Clinton Dr, Houston, TX, USA - 10401 Winnetka Ave N, Brooklyn Park, MN, USA			
			1	\$2,200.00	\$2,200.00

<b>TOTAL</b>
\$2,200.00

**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 12857152 MUST APPEAR ON YOUR INVOICE!



BOOKED BY DAVID GOMBAS

B/L#

PO# DO # 71296

12857152

CARRIER RIKI TRANSPORTATION INC. DBA BRZ

CARRIER CODE 162633

OFFICE

DISPATCH NAME Conor xt117

PHONE 708-303-5150

FAX

TOLL FREE



162633

EQUIPMENT REQUIRED VAN 53ft

WEIGHT 42328lbs TRAILER # W94994

REF #

DRIVER NAME Steve

DRIVER PHONE 346-319-8372

CHARGES

\$2,200.00 FLAT RATE

\$2,200.00 TOTAL

PICKUP 12/26/2023 13:30 - 13:30

CADECCO INDUSTRIES INC

5311 CLINTON DR.

HOUSTON, TX 77020

CONTACT LIZETTE

PHONE

EMAIL

PICKUP # P/u # 71296

SHIP # From Container # TEMU5801501

SHIPMENT DESCRIPTION

1 TL COFFEE // 320 BAGS

BOL NOTE DO # 71296

BOL NOTE From Container # TEMU5801501

PICKUP NOTES

DO # 71296 // P37197 / 003 // From Container # TEMU5801501

DELIVER 12/28/2023 09:00 - 09:00

BERKSHIRE TRANSPORTATION

10401 WINNETKA AVE N

BROOKLYN PARK, MN 55445

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](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: David Gombas 201-839-4086 PLEASE FAX DISPATCH CONFIRMATION BACK TO: David Gombas 973-250-2126**

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

Carrier Signature Conor Smith Position Dispatch MC# 00086875 DOT# 3119062 Date 12/26/2023

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



# Cadeco Industries, Inc.

5610 Clinton Drive • Houston, Texas 77020  
713-670-0700 • fax 713-670-0702 • www.cadeco.cc

Bill of Lading  
CAD-48360

Ship Date: 12/26/2023  
Release #: DO71296/S1210

**Owner:**

The Serengeti Trading Company  
19100 Hamilton Pool Rd.  
Dripping Springs, TX 78620  
Attention:

Invoiced On: Received Wt

**Released To:** Sunteck Transportation Co.  
(Shipping Purposes)

Loadout Acct: The Serengeti Trading Compa  
Loading Method: Floor

**Ship To:**

BERKSHIRE  
10401 Winnetka Ave. N. Suite 140  
Brooklyn Park, MN 55445  
Attn:

Freight Acct: The Serengeti Trading Compa  
Freight Payment: Account

**Contents**

I-Num	Type	Container Number	Contract Number	Marks / Other	Loc.	Bags
126328	Brazil	TEMU-5801501	P37197/003	002-1495-0280	5311B-18	320

**SUMMARY: 320 Units**

**Description**

**Additional Comments**

TO BE TRANSLOADED; Transloading from a container into a 53 ft trailer.

Received in good order from CADECO Industries, Inc. goods all tallied above and without exception, unless noted prior to removal of goods. Goods must be further processed prior to consumption

Trucking Co: Sunteck Transportation Co.

Trailer Number:

W-94944

Driver:

Seal Number:

00035455

Date:

12/26

Page 1 of 1





# Cadeco Industries, Inc.

5610 Clinton Drive • Houston, Texas 77020  
713-670-0700 • fax 713-670-0702 • www.cadeco.co

Bill of Lading  
CAD-48360

Ship Date: 12/26/2023  
Release #: D071296/S1210

**Owner:**

The Serengeti Trading Company  
19100 Hamilton Pool Rd.  
Dripping Springs, TX 78620  
Attention:

Invoiced On: Received At:

**Released To:** Sunteck Transportation Co.  
(Shipping Purposes)

Loadout Acct: The Serengeti Trading Comp  
Loading Method: Floor

**Ship To:**

BERKSHIRE  
10401 Winnetka Ave. N. Suite 140  
Brooklyn Park, MN 55445  
Attn:

Freight Acct: The Serengeti Trading Comp  
Freight Payment: Account

**Contents**

I-Num	Type	Container Number	Contract Number	Marks / Other	Loc.	Bags
126328	Brazil	TEMU-5801501	P37197/003	002-1495-0280	5311B-18	320
<b>SUMMARY: 320 Units</b> <i>See Berkshire 40 Berkshire 12.28.23</i>						

**Description**

**Additional Comments**

TO BE TRANSLOADED; Transloading from a container into a 53 ft trailer.

Received in good order from CADECO Industries, Inc. goods all tallied above and without exception, unless noted prior to removal of goods. Goods must be further processed prior to consumption.

Trucking Co: Sunteck Transportation Co.

Trailer Number: W-94944

Driver: V

Seal Number: 00035455

Date: 12/26

Page 1 of 1