



Bill to:  
Suntek Transport Co. LLC  
,  
,  
,

Invoice Date: 01/02/2024  
Invoice #: 12867354  
Terms: NET 30  
Due Date: 02/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/29/2023		90 Passmore Lane, Jackson, TN 38305, USA - 1805 Zenith Dr, Sioux City, IA 51103, USA			
			1	\$1,600.00	\$1,600.00

<b>TOTAL</b>
\$1,600.00

**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 12867354 MUST APPEAR ON YOUR INVOICE!



BOOKED BY CALI COLE

B/L# 038L5019404P

PO# 038L5019404P

12867354

CARRIER RIKI TRANSPORTATION INC. DBA BRZ

CARRIER CODE 162633

OFFICE

R DISPATCH NAME CONOR/EMAIL

PHONE 708-303-5150

FAX

TOLL FREE



162633

EQUIPMENT REQUIRED VAN 53ft

WEIGHT 10000lbs TRAILER # ptlz244741

REF # ext 117

DRIVER NAME Rick

DRIVER PHONE 956-556-1288

CHARGES

\$1,600.00 FLAT RATE

\$1,600.00 TOTAL

PICKUP 12/29/2023 15:00

STANLEY BLACK &amp; DECKER

90 PASSMORE LANE

JACKSON, TN 38305

CONTACT

PHONE

EMAIL

PICKUP #038L5019404P

SHIP #

SHIPMENT DESCRIPTION

55 PALLETS asst tools on pallets

PICKUP NOTES

After hr emergency #662-640-2737. email:

KATIE.KIMBLE@SUNTECKTTS.COM \*\*NO REEFERS NO

EXCEPTIONS\*\* \*\* DRIVERS MUST CALL IN FOR DISPATCH DRIVER

MUST ACCEPT MACROPOINT AND LEAVE ACTIVE FOR THE

DURATION OF THIS LOAD. IF MACROPOINT IS NOT ACCEPTED OR

DISCONNECTED IN TRANSIT THERE WILL BE A \$250.00 DEDUCTION

FROM CARRIERS RATE

DELIVER 01/02/2024 08:00 - 08:00

BOMGAARS WAREHOUSE

1805 ZENITH DR

SIOUX CITY, IA 51103

CONTACT ALAN

PHONE

EMAIL

DELIVERY #

SHIPMENT DESCRIPTIONDELIVERY NOTES

Appt:010211001

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: 662-844-4933 FAX DISPATCH CONFIRMATION BACK TO:Â

662-844-4934 Driver \_\_\_\_\_ Cell \_\_\_\_\_ Tractor \_\_\_\_\_ Trailer \_\_\_\_\_

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

Carrier Signature \_\_\_\_\_ Position \_\_\_\_\_ MC# 00086875 DOT# 3119062 Date \_\_\_\_\_


14785 PRESTON RD, SUITE 850, DALLAS, TX 75254 TEL 662-256-2760




Date: 12/29/2023

## BILL OF LADING

Page 1

<b>Ship From</b> Name: BLACK & DECKER (US) INC. Address: 90 Passmore Lane City/State/Zip: Jackson, TN 38305		<b>Bill of Lading Number:</b>  (402)
<b>Div-Loc:</b>	<b>SID#:</b> CMV0387984	<b>Carrier Name:</b> SUNTECKTRANSPORT Trailer Number: 244741 Seal number(s): 6250368
<b>Ship To</b>		

Location #:

<b>SCAC:</b> SNKS <b>Pro Number:</b> 038L5019404P  (9012K) SNKS038L5019404P
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<b>Third Party/Prepaid Freight Bill To:</b> <b>SPECIAL INSTRUCTIONS:</b> Underlying Bill of Lading Numbers: 038L5019404P IF PREPAID MAIL FREIGHT BILL TO: Stanley Black and Decker C/O Cass Information Systems PO Box 67 St Louis, MO 63166	<b>Freight Charge Terms:</b> (freight charges are prepaid unless marked) Prepaid <input checked="" type="checkbox"/> otherwise <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> <input checked="" type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading
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Customer Order Information					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	Pallet/Slip (Circle One)		ADDITIONAL SHIPPER INFO
340536-SB   256244410616	14	607.18	Y	N	
350868-SB   256244410628	14	472.42	Y	N	
337014-SB   256244410642	4	124.96	Y	N	
354153-SB   256244410722	101	3211.86	Y	N	
347637-SB   256244410728	24	1016.62	Y	N	
			Y	N	
<b>GRAND TOTAL</b>	157	5433.04			

Carrier Information					
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)
QTY	TYPE	QTY	TYPE		
37		157		6839.04	
				<b>GRAND TOTAL</b>	

Where the rate is dependent on value, shippers are required to 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 \_\_\_\_\_."

**COD Amount:** \$ \_\_\_\_\_

**Fee Terms:** Collect: ☐ Prepaid: ☐  
**Customer check acceptable:** ☐

**NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).**

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

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, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Stanley Black & Decker  
 12/29/2023

## Trailer Loaded:

☒ By Shipper  
☐ By Driver

## 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.

## Bill of Lading Electronic Signature/Original Notice

Bills of lading that are signed and stored electronically using Stanley Tools electronic signature pad and recordation process shall be considered legally binding, "written," "signed," "originals." However, electronically signed and stored originals are not intended to be "electronic documents of title" for purposes of Revised UCC Article 7 or its special "control" or "substitution" requirements. Printed copies of electronically signed and stored originals may be used to enforce or evidence agreements or transactions.

12/29/2023 1:58:51 PM



DATE 1/2/24

PALLETS 37

CTNS

SHRINK WRAP INTACT YES NO

Date: 12/29/2023

## BILL OF LADING

Ship From  
Name: BLACK & DECKER (US) INC.  
Address: 90 Passmore Lane  
City/State/Zip: Jackson, TN 38305

Div-Loc: SID#: CMV0387984

Ship To

Location #:

Bill of Lading Number



(402)

DAMAGE YES NO

SIGNATURE

Chris Urbane

Carrier Name: SUNTECKTRANSPORT

Trailer Number: 244741

Seal number(s): 6250368

SCAC: SNKS

Pro Number: 038L5019404P



(9012K) SNKS038L5019404P

## Third Party/Prepaid Freight Bill To:

## SPECIAL INSTRUCTIONS:

Underlying Bill of Lading Numbers: 038L5019404P

IF PREPAID MAIL FREIGHT BILL TO:

Stanley Black and Decker  
C/O Cass Information Systems  
PO Box 67  
St Louis, MO 63166

Freight Charge Terms: (freight charges are prepaid unless marked

Prepaid ☒ otherwise Collect ☐ 3rd Party ☐☒ Master Bill of Lading: with attached underlying Bills of Lading

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350868-SB   256244410628	14	472.42	Y N	
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347637-SB   256244410728	24	1016.62	Y N	
			Y N	
GRAND TOTAL	157	5433.04		

## Carrier Information

HANDLING UNIT	PACKAGE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE	Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	NMFC # CLASS
				SEE ATTACHED UNDERLYING BILL OF LADING	
37		157		GRAND TOTAL	

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COD Amount: \$

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Customer check acceptable: ☐

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