

**Bill to:**

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

Invoice Date: 01/02/2024

Invoice #: 12887568

Terms: NET 30

Due Date: 02/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/30/2023		98-2 Moyer Ave, Schenectady, NY 12306, USA - 302 N Hall Rd, Alcoa, TN 37701, USA			
			1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

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 12887568 MUST APPEAR ON YOUR INVOICE!



BOOKED BY KARLIE HALL

B/L#

PO#

12887568

CARRIER ROYAL3 INC

CARRIER CODE 112754

OFFICE

DISPATCH NAME asta

PHONE 630-485-7370

FAX 630-485-6980

TOLL FREE



112754

EQUIPMENT REQUIRED VAN 53ft

WEIGHT 45000lbs TRAILER # 92943

REF #

DRIVER NAME remy

DRIVER PHONE 6467055833

CHARGES

\$1,800.00 FLAT RATE

\$1,800.00 TOTAL

PICKUP 12/30/2023 06:00 - 11:00

NH KELMAN - SIERRA PROCESSING

98-2 MOYER AVE

SCHENECTADY, NY 12306

PICKUP #

SHIP #

SHIPMENT DESCRIPTION

CONTACT

PHONE

EMAIL

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

Arconic

302 NORTH HALL RD

ALCOA, TN 37701

DELIVERY #1002104864

SHIPMENT DESCRIPTION

DELIVERY NOTES

DRIVER'S MUST speak/read English.

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: Karlie Monahan FAX DISPATCH CONFIRMATION BACK TO: Å

Driver _____ Cell _____ Tractor _____ Trailer _____

digitally signed by Asta Mijac

Signature asta@royal3inc.com Position _____ Date _____
from 77.222.27.79 on 2023-12-30 08:41 AM EST

Carrier Signature _____ Position _____ MC# 00944686 DOT# 2828543 Date _____

14785 PRESTON RD, SUITE 850, DALLAS, TX 75254 TEL 978-202-4342



DATE: 12.30.23
BUYER: BOB GATELY
PO#: 6800011874
SEAL #: 44915017
SHIP VIA: ROYAL 3 INC

SOLD TO:
ARCONIC
302 NORTH HALL ROAD
ALCOA, TN 37701

SHIP TO:
ARCONIC
302 NORTH HALL ROAD
ALCOA, TN 37701

	DESCRIPTION	PCS	GROSS	TARE	NET
1	UBC'S	3	3,122	6	3116
2		3	2,928	6	2922
3	DEL PO # 6800011874	3	3,460	6	3454
4		3	3,181	6	3175
5	APPT # 1002104864	3	3,936	6	3930
6		3	2,496	6	2490
7		3	3,305	6	3299
8		3	2,577	6	2571
9		3	4,138	6	4132
10		3	3,130	6	3124
11		3	4,118	6	4112
12		3	3,875	6	3869
13		2	2,023	4	2019
14					0
15					0
16					0
17					0
18					0
19					0
20					0
21					0
22					0
23					0
24					0
25					0
26					0
27					0
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31				0	
32				0	
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36				0	
37				0	
38				0	
39				0	
40				0	
41				0	
42				0	
43				0	
44				0	
45				0	
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47				0	
48				0	
49				0	
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61				0	
62				0	
63				0	
64				0	
65				0	
66				0	
67				0	
68				0	
TOTAL:		38	42289	76	42213

Scanned with CamScanner

Scanned with CamScanner



94923
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PO#: 6800011874
SEAL #: 44915017
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11		3	4,118	6	4112
12	1-2-24	3	3,875	6	3869
13		2	2,023	4	2019
14					0
15					0
16					0
17	7.3				0
18					0
19					0
20					0
21					0
22	D. Crew				0
23					0
24					0
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26					0
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30					0
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44				0	
45				0	
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57				0	
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59				0	
60				0	
61				0	
62				0	
63				0	
64				0	
65				0	
66				0	
67				0	
68				0	
TOTAL:		38	42289	76	42213