

**Bill to:**

Suntek Transport Co. LLC

,
,
,

Invoice Date: 01/09/2024

Invoice #: 12864292

Terms: NET 30

Due Date: 02/09/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/08/2024		2400 Dralle Rd, University Park, IL 60484, USA - 19101 Snow Rd, Brookpark, OH 44142, USA			
			1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

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 12864292 MUST APPEAR ON YOUR INVOICE!



BOOKED BY ALIJAH STREETER

12864292

CARRIER ROYAL3 INC
CARRIER CODE 112754
OFFICE
DISPATCH NAME ASTA MIJAC
PHONE 630-485-7370
FAX 630-485-6980
TOLL FREE



EQUIPMENT REQUIRED VAN 53ft
WEIGHT 41634lbs TRAILER # PTLZ244746
REF #
DRIVER NAME Acosta Peter Jack
DRIVER PHONE 267-779-6940
CHARGES
\$1,300.00 FLAT RATE
\$1,300.00 TOTAL

PICKUP 01/08/2024 15:00 - 15:00
MIDWEST RDC - UNIVERSITY PARK - MWRDC
2400 DRALLE RD
UNIVERSITY PARK, IL 60484

PICKUP #873732497, 0034125578

SHIPMENT DESCRIPTION
208 CASES ORDER#SI PO#0034125578

CONTACT
PHONE
EMAIL

DELIVER 01/09/2024 06:00 - 06:00
MARC GLASSMAN BROOK PARK OH
19101 SNOW RD
BROOKPARK, OH 44142

DELIVERY #

SHIPMENT DESCRIPTION
208 CASES ORDER#SI PO#0034125578

CONTACT
PHONE
EMAIL

Please continue to next page

CARRIER RATE CONFIRMATION

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12864292

General Clauses

This load has a guaranteed service ON-TIME DELIVERY CLAUSE of \$350 which will be deducted if you miss your delivery for reasons within your control. This load has a guaranteed service GOOD COMMUNICATION CLAUSE of \$150 which will be deducted if you fail to promptly communicate any delays or issues throughout the duration of the shipment.

THIS IS A TIME-SENSITIVE LOAD. By signing the rate confirmation, you accept the pickup and delivery dates as assigned. Any delays that occur MUST be communicated to this office promptly. No penalties will be assessed for delays caused by unavoidable circumstances that are communicated to this office in a timely manner. Failure to notify us of delays may lead to fines and/or claims. All delays must have proper documentation. Intermodal transport is expressly forbidden and failure to abide by that may result in non-payment for the load. The carrier is responsible for ensuring the driver can make all pickups and deliveries in accordance with all DOT and FMCSA rules and regulations before signing and returning the rate confirmation.

This load requires electronic tracking. Drivers MUST accept the electronic tracking PRIOR to being dispatched. Failure to maintain electronic tracking through the duration of the load constitutes a breach of the Good Communication guarantee. -- YOU MUST SUBMIT A PICTURE OF YOUR PROOF OF DELIVERY (POD) AND ANY LUMPER RECEIPT WITHIN TWENTY-FOUR (24) HOURS OF DELIVERY -- You may send the POD via TEXT: 904-591-3801 or E-MAIL: POD@ArdentX.com - FAILURE TO COMPLY WILL RESULT IN \$150 FINE. Lumper Receipts MUST BE SUBMITTED NO LATER THAN 24HR FROM DELIVERY. In the case a com check/EFS code has been issued to the carrier, and a receipt is not sent in within 24 hours of the date the load delivers, the carrier will be deducted the lumper charge from their rate. If the lumper was paid by the driver receipt must still be submitted within 24hr of delivery, failure to comply will result in reimbursement denial.

If you have a detention request it must be submitted within 24 hours of delivering your load. It must be sent to det@ardentx.com. If you do not submit your request within 24 hours and if you do not send it to det@ardentx.com you will not be eligible for detention.

Accessorial agreement

A driver may be entitled to detention if after arriving ON TIME to receiver/consignee 3 hours have passed and loading/unloading has not been completed. The driver would then be entitled to \$35 per hour up to a max of \$150. Times are required to be on BOL/POD for detention to be payable, request must be made no later than 24 hours from the occurrence. A driver may be entitled to a layover charge if, at NO fault of their own, appointment changes or detention time described above is exceeded. Layover would consist of \$150 for every 24hr period drivers wait to be loaded/unloaded from appointment time. A driver may be entitled to TONU if after ARRIVING at the shipper load is canceled. A flat charge of \$150 is provided under this circumstance. Any Partial payment for mileage when a load is canceled before the driver arrives at the shipper is at the brokers prerogative.

The driver needs to confirm that BOL# and/or PO# provided by the shipper match their rate confirmation. Any discrepancies must be advised to our dispatch team prior to leaving the shipper. Failure to do so can result in fines.

REEFER LOADS

At pickup driver needs to confirm the temperature of the load on BOL; If there is a difference between the rate confirmation and BOL temperatures, the driver must call our dispatch team to inform discrepancy and receive instructions. Failure to do so can result in fines, claims, or non-payment of load.

By signing this rate confirmation, you agreed to abide by the clauses and instructions contained therein.

Please continue to next page

CARRIER RATE CONFIRMATION

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LOAD NUMBER 12864292 MUST APPEAR ON YOUR INVOICE!

BOOKED BY ALIJAH STREETER

12864292

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/>

Driver must accept FourKites GPS tracking on their mobile phone and keep it active until the load delivers. Failure to do this will result in a deduction of \$50.

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.

YOU MUST SUBMIT A PICTURE OF YOUR PROOF OF DELIVERY (POD) AND ANY LUMPER RECEIPT WITHIN TWENTY-FOUR (24) HOURS OF DELIVERY - You may send the POD via TEXT: (888) 418-1161 or E-MAIL: POD@ArdentX.com - FAILURE TO COMPLY WILL RESULT IN \$150 DEDUCTION.

Signature _____ Position _____ Date _____

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

14785 PRESTON RD, SUITE 850, DALLAS, TX 75254 TEL 904-517-5295

BILL OF LADING

06:43 PM

SHIP FROM:
LOROX UNIVERSITY PARK
400 W DRALLE ROAD

University Park, IL 60484
73732497

FOB: ☒

SHIP TO:
IARC GLASSMAN BROOK PARK OH
9101 SNOW RD

ROOK PARK, OH 44142

FOB: ☐

PARTY FREIGHT CHARGES BILL TO:

Bill of Lading Number:



0044600873

CARRIER NAME: SNKS

Trailer number: 244746

Seal number(s): 0918367

SCAC: SNKS

Pro Number:



12864292

Freight Charge Terms: (freight charges are prepaid unless

Prepaid ☒ Collect ☐ 3rd

☐ Master Bill of Lading: with attached under

ctions:

over, short, damaged or refused product at the time of delivery, by calling 833-220-1786

1978

DO NOT DELIVER VIA AMERICAN FREIGHT WAY CFA 216-265-7700.

CUSTOMER INFORMATION

NUMBER	# PKGS	WEIGHT (LB)	PALLET/SLIP	Additional Shipper Information
	3903	26816	Y	95515411
	3903	26816		

CARRIER INFORMATION

PACKAGE		WEIGHT (LB)	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.</small>	NMFC #
QTY	TYPE				

See supplemental for additional values

		2365		Pallets (Freight, No Charge)	
3903		29181		GRAND TOTAL	

ent on value, shippers are required to state specifically in writing the of the property as follows:

value of the property is specifically stated by the shipper to be not per _____

COD Amount: \$ _____

Fee Terms: Collect: ☐ Prepaid

Customer check acceptable: ☐

nitiation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)

individually determined rates or contracts that have been between the carrier and shipper, if applicable, otherwise to the and rules that have been established by the carrier and are r, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and

Signature

RE/DATE

Trailer Loaded: Freight Counted:

named
and described
09-09-00Z
ation according
f the DOT.

☒ By Shipper

☒ By Shipper

By Driver

By Driver/pallets said to contain

By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required documents. Carrier certifies emergency response and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Driver's Name

Driver LIC#

Date: January 08, 2024 06:43 PM

BILL OF LADING

Page 1 of 2

SHIP FROM:	
Name:	CLOROX UNIVERSITY PARK
Address:	2400 W DRALLE ROAD
City/State/Zip:	University Park, IL 60484
SID#:	873732497
FOB:	<input checked="" type="checkbox"/>

SHIP TO:	
Name:	MARC GLASSMAN BROOK PARK OH
Address:	19101 SNOW RD
City/State/Zip:	BROOK PARK, OH 44142
CID#:	
FOB:	<input type="checkbox"/>

THIRD PARTY FREIGHT CHARGES BILL TO:

Bill of Lading Number:



00446008737324978

CARRIER NAME: SNKS

Trailer number: 244746

Seal number(s): 0918367

SCAC: SNKS

Pro Number:



12864292

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☒Collect ☐3rd Party ☐

Master Bill of Lading: with attached underlying Bills of Lading

Special Instructions:

Driver must report any over, short, damaged or refused product at the time of delivery, by calling 833-220-1786

MABD 01/09/2024

Stop 01:

00446008737324978

DO NOT DELIVER VIA AMERICAN FREIGHT WAY, CFA 216-265-7700.

CUSTOMER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT (LB)	PALLET/SLIP	Additional Shipper Information
839274	3903	26816	Y	95515411
GRAND TOTAL	3903	26816		

CARRIER INFORMATION

CARRIER INFORMATION						COMMODITY DESCRIPTION		LTL ONLY	
HANDLING UNIT		PACKAGE		WEIGHT (LB)	H.M. (X)	Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.	NMFC #	CLASS	
QTY	TYPE	QTY	TYPE						
See supplemental for additional values									
				2365		Pallets (Freight, No Charge)			
43		3903		29181		GRAND TOTAL			

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)

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

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.

Signature _____ Shipper

SHIPPER SIGNATURE/DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded: Freight Counted:

☒ By Shipper☒ By Shipper

By Driver

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.

Driver's Name

Driver LIC#

01/08/2024

Date

RECEIVED MARC GLASSMAN, INC.
18975 SNOW ROAD

Subject to Inspection Wgt. & Count

DATE REC'D: 1/9

CS COUNT: 3903

MCI SIGNATURE: 81

Atforso Lopez

43chep

NO

DRIVER'S SIG: _____