

**Bill to:**

Sunteck Transportation Inc

,
,
,

Invoice Date: 01/12/2024

Invoice #: 12921776

Terms: NET 30

Due Date: 02/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/11/2024		3000 TREMONT RD SAVANNAH, GA 32405 - 830 OLD DILL ROAD SUFFOLK, VA 23434			
			1	\$1,050.00	\$1,050.00

TOTAL
\$1,050.00

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 12921776 MUST APPEAR ON YOUR INVOICE!



BOOKED BY TODD MCGLAUGHLIN

B/L#

PO# 0002989 REL #2

12921776

CARRIER ROYAL3 INC

CARRIER CODE 112754

OFFICE

DISPATCH NAME Asta x108

PHONE 630-485-7370

FAX 630-485-6980

TOLL FREE



112754

EQUIPMENT REQUIRED DRY VAN 53ft

WEIGHT 45000lbs TRAILER # 244731

REF #

DRIVER NAME Cardona

DRIVER PHONE 786-271-1163

CHARGES

\$1,050.00 FLAT RATE

\$1,050.00 TOTAL

PICKUP 01/11/2024 07:30 - 15:30

TRADITION TRANSPORTATION

3000 TREMONT RD

SAVANNAH, GA 32405

CONTACT ANDREW PAGE X183

PHONE 260-209-0700

EMAIL

PICKUP #001-00-10326208

SHIP #

SHIPMENT DESCRIPTION

20 PALLETS Non-hazardous chemicals

PICKUP INSTRUCTIONS

FCFS 0730-1530 M-F. MUST BE ABLE TO SCALE GROSS WEIGHT.

DELIVER 01/12/2024 08:00 - 16:00

CAMERON CHEMICALS, INC.

830 OLD DILL ROAD

SUFFOLK, VA 23434

CONTACT

PHONE 757-934-2142

EMAIL

DELIVERY #

SHIPMENT DESCRIPTIONDELIVERY NOTES

POD DUE AT TIME OF DELIVERY - NO EXCEPTIONS

DELIVERY INSTRUCTIONS

FCFS 0800-1600 M-F. NO SHIPPING/RECEIVING DURING LUNCH

1200-1300.

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, and make payment status inquiries.

TO REACH DISPATCH PLEASE CONTACT TODD MCGLAUGHLIN AT 614-598-2523 OR todd.mcgloughlin@suntecktts.com. GROUP EMAIL IS REDDEN.GROUP@SUNTECKTTS.COM

Signature _____ Position _____ Date _____

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

14785 PRESTON RD, SUITE 850, DALLAS, TX 75254 TEL 440-668-2226



Straight Bill of Lading

BOL # S07578

Ship Date 1/11/2024

Carrier

Pro Number

Received, Subject to the classification and lawfully filed tariffs in effect on the date of issue of this original Bill of Lading

Ship From

Tradition Logistics
3000 Tremont rd
Savannah, GA 31405
United States

Freight Bill To

CAMERON CHEMICALS, INC.
4530 PROFESSIONAL CIRCLE
SUITE 201
VIRGINIA BEACH, VA 23455

Deliver To

CAMERON CHEMICAL
830 OLD DILL RD.
SUFFOLK, VA 23434

SEAL # 001-00-10326208
057074

Frt Bill Type Collect

Order Date 1/11/2024
Date to Ship 1/11/2024

Client Order Information

Qty	Unit	HM	Item	Description	NMFC Code	Class	Net Wgt
20	PLT		MRKU5389795	BORIC ACID			0 LB

Carrier Freight Information

Qty	Unit	HM	Description	NMFC Code	Class	Grs Wgt
20	PLT		NMFC Code			0 LB

20 Total Pieces Pallet In: _____ Pallet Out: _____ Pallet Wgt: _____ Total Grs Wgt 0
Total Net Wgt

Received in Good Order: Driver's Signature

Date: 01/11/24

ATTN: TRUCKER Your Signature will acknowledge receipt of the correct description (size and grade) AND total amount of pieces. THIS WAREHOUSE will NOT be responsible if shipment of incorrect product is made.

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.

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

* 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."

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

The agreed or declared value of the property is hereby stated by the shipper to be not exceeding \$ _____

The description and weight indicated on the Bill of Lading are correct, subject to verification by governing TCFB and/or WWIB Agreements.

+ The fiber boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of Consolidated Freight Classification or applicable rules in NMFC

+ Shipper's Imprint in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

Charges are to be prepaid only if stated here.

Received \$ _____
to apply in prepayment of the charges on the property described hereon.

Per _____
(Acknowledging prepaid amt.)

Quality Borate Company
Jim Temple
3690 Orange Place
Suite 480

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 _____ Agent _____ Per _____

1/11/2024 8:19 AM

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Straight Bill of Lading

BOL # S07578**Ship Date** 1/11/2024**Carrier****Pro Number**

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3000 Tremont rd
Savannah, GA 31405
United States**Freight Bill To**CAMERON CHEMICALS, INC.
4530 PROFESSIONAL CIRCLE
SUITE 201
VIRGINIA BEACH, VA 23455**Deliver To**CAMERON CHEMICAL
830 OLD DILL RD.
SUFFOLK, VA 23434**SEAL #** 001-00-10326208
057074**Fr Bill Type** Collect**Order Date** 1/11/2024
Date to Ship 1/11/2024**Client Order Information**

Qty Unit	HM Item	Description	NMFC Code	Class	Net Wgt
20 PLT	MRKU5389795	BORIC ACID			0 LB

Carrier Freight Information

Qty Unit	HM	Description	NMFC Code	Class	Grs Wgt
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Total Net Wgt

Receiver:

1/12/24

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1/11/2024 8:19 AM