

**Bill to:**

SUNTECK LOGISTICS, INC.
P.O. BOX 275 / same cmpny different places,
Cresco,
PA,
18326

Invoice Date: 01/22/2024

Invoice #: 12906155

Terms: NET 30

Due Date: 02/22/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|--|----------|------------|------------|
| 01/19/2024 | | 3700 West Wise Road, Sheridan, MI 48884, USA - 5401 Toler Street, Elmwood, LA, USA | | | |
| | | | 1 | \$2,900.00 | \$2,900.00 |

| |
|--------------|
| TOTAL |
| \$2,900.00 |

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 / 2

LOAD NUMBER 12906155 MUST APPEAR ON YOUR INVOICE!

BOOKED BY KELSEY BROOKS

B/L#

PO#

12906155

CARRIER ROYAL3 INC

CARRIER CODE 112754

OFFICE

R DISPATCH NAME Bill

PHONE 630-485-7370

FAX 630-485-6980

TOLL FREE



112754

EQUIPMENT REQUIRED VAN 53ft

WEIGHT 44000lbs TRAILER # W99429

REF #

DRIVER NAME Pablo

DRIVER PHONE 786-559-5357

CHARGES

\$2,900.00 FLAT RATE

\$2,900.00 TOTAL

PICKUP 01/19/2024 10:00 - 12:00

WEST MICHIGAN BEAN

3700 WEST WISE ROAD

SHERIDAN, MI 48884

CONTACT DAN

PHONE

EMAIL

PICKUP #37076 po7476**SHIP #****SHIPMENT DESCRIPTION**

1 TL beans

PICKUP NOTES

No detention will be paid unless pre-authorized by written confirmation from Sunteck-Time in/out must be on BOL-Detention is paid at \$25/hour after 4 freehrs not to exceed \$150/day-Nodetention is paid at FCFS facilities-Driver MUST be on time for appt for detention to apply. Free time starts at appt time. Layover rate is \$100/24hr period at the discretion of the broker. TONU rate is \$100 and is only paid after driver has called broker and been dispatched to pickup and load has cancelled. After hour #6626403227.Missed delivery fine is -\$250.00 per stop. This load can not be mixed with other freight unless you get written confirmation from broker .By delivering this load, you agree to the terms stated herein. must macro point -\$250 fee

PICKUP INSTRUCTIONS

Failure to communicate with sales rep/dispatch will result in a fine of \$250 per day. Same day communication required.Failure to return a completed rate con with driver info will result in \$100 fine.Failure to accept Macropoint Tracking prior to pick up and keep on for the duration of your load results in a fine of \$250.Failure to meet appt times results in a \$250 fine for each location with missed appt. Any fee's accrued will also be passed down to the carrier.Must send ALL pages of POD complete with in and out times within 24 hours of delivery or a fine of \$100 will apply.CARRIER contact to Shipper/Receiver is a breach of contract and results in a min \$500 fine.By delivering this load, you agree to the terms stated herein

DELIVER 01/22/2024 08:00 - 15:00

LH HAYWARD

5401 TOLER ST

NEW ORLEANS, LA 70123

CONTACT

PHONE

EMAIL

DELIVERY #**SHIPMENT DESCRIPTION****Please continue to next page**

CARRIER RATE CONFIRMATION

Page 2 / 2

LOAD NUMBER 12906155 MUST APPEAR ON YOUR INVOICE!

BOOKED BY KELSEY BROOKS

B/L#

PO#

12906155

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: KELSEY SELF 662-844-4933 FAX DISPATCH CONFIRMATION BACK TO: KELSEY SELF 662-844-4934

Signature _____ Position _____ Date _____

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

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

STRAIGHT BILL OF LADING

Bill of Lading 23018

TO: Consignee Royal 3 inc
 (Name of Carrier)
 Street Ackerman Marketing
C/O L.H. Hayward
 Destination 5401 Toler St.
 Zip New Orleans LA 70123

FROM: Date 1-19-2024
 Shipper **WEST MICHIGAN BEAN COMPANY**
 Street 3700 WEST WISE ROAD
 SHERIDAN, MICHIGAN 48884
 Origin PHONE (989) 328-2209

| No. Shipping Units | Kind of Packaging, Description of Articles, Special Marks and Exceptions | Weight (Subject to Correction) | |
|---|--|--------------------------------|------------------|
| | PRODUCT OF THE U.S.A. | | |
| | <u>2023 crop</u> | | |
| | <u>ACK #37076</u> | | |
| | <u>PO #7476</u> | | |
| | <u>Seal #40372837</u> | | |
| | <u>Lot #23-17</u> | | |
| <u>20</u> | <u>totes MI Light Red Kidney Beans</u> | <u>44100</u> | <u>Gross lbs</u> |
| | <u>WMB #4231</u> | <u>100</u> | <u>Tare</u> |
| | | <u>44000</u> | <u>Net lbs</u> |
| | <u>Plate #45 47722</u> | | |
| | <u>MAINE</u> | | |
| DRIVER RESPONSIBLE FOR EXTRA CHARGES ASSESSED IF LOAD ARRIVES IN POOR CONDITION. | | | |

REMIT C.O.D. TO: ADDRESS

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 hereby specifically stated by the shipper to be not exceeding \$ per

* 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

COD Amt: \$

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor shall sign the following statement:
 The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

C.O.D. FEE: PREPAID ☐ COLLECT ☐ \$

TOTAL CHARGES: \$

If charges are to be prepaid, write or stamp here, "To be Prepaid."

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Shipping Order, the property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed by the shipper and accepted for himself and his assigns.

SHIPPER

WEST MICHIGAN BEAN COMPANY

CARRIER Royal 3 inc

PER (Signature)

DATE 1-19-2024

PER (Signature) DATE 1-19-2024

*MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF THE CODE OF FEDERAL REGULATIONS.

- ☐ ORIGINAL- NOT NEGOTIABLE- MUST BE SIGNED BY AGENT
☐ SHIPPING ORDER- RETAINED BY AGENT

- ☐ MEMORANDUM- FOR ACKNOWLEDGEMENT, FILING OR RECORD

STRAIGHT BILL OF LADING

Bill of Lading 23018

Royal 3 inc
(Name of Carrier)

TO: Consignee Ackerman Marketing
C/O L.H. Hayward
 Street
5401 Toler St.
 Destination New Orleans LA 70123 Zip

Date 1-19-2024

FROM: Shipper WEST MICHIGAN BEAN COMPANY
3700 WEST WISE ROAD
 Street SHERIDAN, MICHIGAN 48884
 PHONE (989) 328-2209
 Origin

| No. Shipping Units | Kind of Packaging, Description of Articles, Special Marks and Exceptions | Weight (Subject to Correction) | |
|--|--|--------------------------------|------------------|
| | PRODUCT OF THE U.S.A. | | |
| | <u>2023 crop</u> | | |
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TOTAL CHARGES: \$

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Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed by the shipper and accepted for himself and his assigns.

SHIPPER

WEST MICHIGAN BEAN COMPANY

CARRIER Royal 3 inc

PER [Signature]

DATE 1-19-2024

PER [Signature]

DATE 1-19-2024

*MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF THE CODE OF FEDERAL REGULATIONS.

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