Royal 3inc.

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

SUNTECK TRANSPORT CO., LLC

CARRIE	R RATE CONFIRMATION	Page 1 / 2
LOAD NUMBER 12906155 MUST APP		-Several the second of the second
BOOKED BY KELSEY BROOKS B/L#	PO#	12906155
CARRIER ROYAL3 INC ARRIER CODE 112754 OFFICE SPATCH NAME Bill	EQUIPMENT REQUIRED VA WEIGHT 44000lbs TRAILE REF #	
PHONE 630-485-7370	DRIVER NAME Pablo	
FAX 630-485-6980	DRIVER PHONE 786-559-53	57
	CHARGES \$2,900.00 FLAT RATE	
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PICKUP 01/19/2024 10:00 - 12:00	PICKUP #37076 po7476	
WEST MICHIGAN BEAN 3700 WEST WISE ROAD	SHIP #	
SHERIDAN, MI 48884	SHIPMENT DESCRIPTION	
CONTACT DAN PHONE	1 TL beans	
	No detention will be paid unless pre-authorize from Sunteck-Time in/out must be on BOL-De after4 freehrs not to exceed \$150/day-Nodete facilities-Driver MUST be on time for appt for o starts at appt time. Layover rate is \$100/24hr broker. TONU rate is \$100 and is only paid aft and been dispatched to pickup and load has o #6626403227.Missed delivery fine is -\$250.00 be mixed with other freight unless you get writ .By delivering this load, you agree to the terms point -\$250 fee	tention is paid at \$25/hour ntion is paid at FCFS detention to apply. Free tim period at the discretion of t ter driver has called broker cancelled. After hour) per stop. This load can not tten confirmation from brok
	PICKUP INSTRUCTIONS Failure to communicate with sales rep/dispate per day. Same day communication required.F rate con with driver info will result in \$100 fine Tracking prior to pick up and keep on for the c in a fine of \$250.Failure to meet appt times re location with missed appt. Any fee's accrued w the carrier.Must send ALL pages of POD comp within 24 hours of delivery or a fine of \$100 wi Shipper/Receiver is a breach of contract and n delivering this load, you agree to the terms sta	ailure to return a completed Failure to accept Macropol duration of your load results sults in a \$250 fine for each will also be passed down to plete with in and out times ill apply.CARRIER contact t results in a min \$500 fine.B
DELIVER 01/22/2024 08:00 - 15:00	DELIVERY #	
LH HAYWARD	SHIPMENT DESCRIPTION	
5401 TOLER ST		
NEW ORLEANS, LA 70123		
CONTACT PHONE EMAIL		

SUNTECK TRANSPORT CO., LLC

B/L #

CARRIER RATE CONFIRMATION

Page 2 / 2

LOAD NUMBER 12906155 MUST APPEAR ON YOUR INVOICE!

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BOOKED BY KELSEY BROOKS

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 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 torily principal to any circ, alegible copy or original proof of delivery, matching confirmation(s), and reimbursable receipts. If Fuel Surcharge is not separately stated, then Flat Rate is all in

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:Â KELSEY SELF 662-844-4934

Signature	Position	Date
Carrier Signature	Position M	C# <u>00944686</u> DOT# <u>2828543</u> Date
	14785 PRESTON RD, SUITE 850, DALLAS, TX 75254	4 TEL 662-256-2760

DELUXE FOR BUSINESS 1-800-888-6327

STRAIGHT BILL OF LADING

Royal 3 inc (Name of Carrier) TO: Consignee Ackeman Marketing	_	Bill of Lading 22018 1-19-2024 Date
Street 5401 Toler St. Destination New Orleans LA 70123	FROM:	Shipper WEST MICHIGAN BEAN COMPANY 3700 WEST WISE ROAD Street SHERIDAN, MICHIGAN 48884 PHONE (989) 328-2209

o. Shipping Units	Kind of Packaging, Description of Articles, Special Marks and Exceptions	Weight (Subject to Correction)
	PRODUCT OF THE U.S.A.	(Subject to Correction)
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	Po # 7476	
	Soci # 40372837	
	Lot #23-17	
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	WMB H 4231	100 Tare 44000 Net 165
	Plate # 45 47722	
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. TO:	DRIVER RESPONSIBLE FOR EXTRA CHARGES ASSESSED IF LOAD ARRIVES IN POOR CONDITION.	
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SHIPPING ORDER- RETAINED BY AGENT

MEMORANDUM- FOR ACKNOWLEDGEMENT, FILING OR RECORD

STRAIGHT BILL OF LADING

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DELEVIE FOR BUSINESS 1-800.888-6327

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Bill of Lading -

Origin

Street

ЕПИВ ОВ ВЕСОВР

(Shipper WEST MICHIGAN BEAN COMPANY :WC Date 1-19-2024

SHERIDAN, MICHIGAN 48884 **3700 WEST WISE ROAD**

PHONE (989) 328-2209

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