

Bill to:

Sunteck Transportation Inc

,

,

Invoice Date: 01/24/2024 Invoice #: 12929730 Terms: NET 30 Due Date: 02/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/22/2024		2024 N FRONTAGE RD, MOUNT PLEASANT, TX 75456 - 5103 NORTH TOWN HALL RD, EAU CLAIRE, WI 54703			
			1	\$1,700.00	\$1,700.00

TOTAL	
\$1,700.00	

### 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 12929730 MUST APPEAR ON YOUR INVOICE!

**医部门 保护的 化医多种多位 经基本 医肾盂球 医多性眼底炎 精神医胃部门** 

**BOOKED BY TRICIA AGNEW** 

B/L#

PO# PO# DIST71832822 SO# 038883

12929730

CARRIER ROYAL3 INC CARRIER CODE 112754

OFFICE

R DISPATCH NAME jim

**PHONE** 630-485-7370 **FAX** 630-485-6980

**TOLL FREE** 

BEST HANCE FOR A DESAULTMENT DESCRIPTION OF A SHORT OF SHIRL AND A SHIRL SHIP HANCE SHIP

112754

**EQUIPMENT REQUIRED** VAN OR REEFER 53ft **WEIGHT** 44000lbs **TRAILER** # 155245

**REF #** x145

**DRIVER NAME** guevara **DRIVER PHONE** 7864995010

**CHARGES** 

\$1,700.00 FLAT RATE **\$1,700.00 TOTAL** 

PICKUP 01/22/2024 08:00 - 16:00

MID AMERICA PET FOOD 2024 N FRONTAGE RD MOUNT PLEASANT, TX 75456

CONTACT PHONE EMAIL PICKUP #PO# DIST71832822 SO# 038883

SHIP#

**SHIPMENT DESCRIPTION** 

1 TL Animal Feed

**PICKUP DIRECTIONS** 

Must deliver load on date listed or a charge of 10% of total cost of product will be charged to carrier.

**PICKUP NOTES** 

No detention will be paid unless preauthorized by written confirmation from Sunteck. Time in/out must be stamped on BOL. Detention is paid at \$25/hour after 4 free hours not to exceed \$150/day. No detention will be paid at first come first serve facilities. Driver MUST be on time for appt for detention to be valid. Free time starts from appt time. Layover rate is \$100/24 hour period at the discretion of the broker. No detention/layovers paid at produce farms. Truck order not used rate is \$100 and is only paid after driver has called broker and been dispatched to pickup and load has cancelled. After hour emergency # 662-659-9259 By delivering this load, you agree to the terms stated herein within. Must deliver load on date listed or a charge

### **PICKUP INSTRUCTIONS**

No Roll up door \*\* DRIVERS MUST CALL IN FOR DISPATCH DRIVER MUST ACCEPT MACROPOINT AND LEAVE ACTIVE FOR THE DURATION OF THIS LOAD. IF MACROPOINT IS NOT ACCEPTED OR DISCONNECTED IN TRANSIT THERE WILL BE A \$250.00 DEDUCTION FROM CARRIERS RATE. Must deliver load on date listed or a charge of 10% of total cost of product will be charged to carrier.

DELIVER 01/24/2024 07:00 - 19:00

MENARDS 5103 NORTH TOWN

5103 NORTH TOWN HALL RD EAU CLAIRE, WI 54703

CONTACT PHONE EMAIL DELIVERY #PO# DIST71832822 SO# 038883

**SHIPMENT DESCRIPTION** 

**DELIVERY DIRECTIONS** 

Must deliver load on date listed or a charge of 10% of total cost of product will be charged to carrier.

Please continue to next page

# SUNTECK TRANSPORT CO., LLC

1/22/2024 12:58PM

# **CARRIER RATE CONFIRMATION**

Page 2 / 2

LOAD NUMBER 12929730 MUST APPEAR ON YOUR INVOICE!

**建制用 保护型 化抗毒性病 经收益 医肾盂腺 医多性眼底炎 精神医胃期 用** 

**BOOKED BY TRICIA AGNEW** 

B/L#

PO# PO# DIST71832822 SO# 038883

12929730

(continued from previous page)

#### **DELIVERY NOTES**

Must deliver load on date listed or a charge of 10% of total cost of product will be charged to carrier.

#### **DELIVERY INSTRUCTIONS**

Must deliver load on date listed or a charge of 10% of total cost of product will be charged to carrier.

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 c

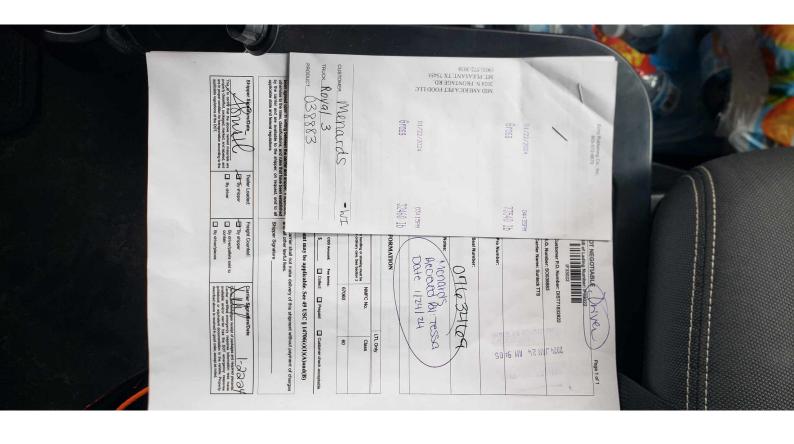
Carrier submit invoices via email to sendmybill@modeglobal.com. Please access our Carrier Portal at https://carriers.modeglobal.com to submit carrier paperwork, request quick pay, and make payment status inquiries.

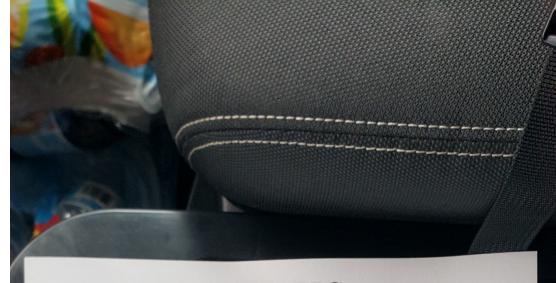
DRIVER MUST CALL FOR DISPATCH AT: Tricia Agnew 662-844-4933 PLEASE FAX DISPATCH CONFIRMATION BACK TO: Tricia Agnew 662-844-4934

digitally signed by	Jim Dujanovic						
0191101010	jim@royal3inc.com	1 0010011		Date			
	from 91.143.219.19	98 on 2024-01-22 12:58 PM EST					
Carrier Signature		Position	MC# <u>00944686</u>	DOT# <u>2828543</u> Date			
14785 PRESTON RD, SUITE 850, DALLAS, TX 75254 TEL 662-844-4933							

DT NEGOTIABLE  III of Labring Number (F38022  Asstormer P.O. Number: DST74802822  C.O. Number: Surfack-TTS	Seal Number:  Off Le 34 Leg	FORMATION  In backing or storag must be harder No.  Consequence are best because a formation of the storage and other lands from the storage and the storag	Preight Counted:  The shopor
04132FPM  BY053  TREAD 116	MID AMERICA PET FOOD LLC 2024 N. FRONTAGE RD. MT. PLEASANT, TX 75455 (903) 572-2038	PVG/S SSSSSSSSSSSSSSSSSSSSSSSSSSSSSSSSSSS	Shipper SignamuDate.  Thinker Londoot: Freigness of the state of the s

Page 1 of 1		5			LTL Only Class	09	Customer check acceptable	Teceived, subject to incividually determined rates or contract that have the contract and to the carrier shall not make delivery of this shipment without payment of charges because the carrier and so make the contract and the shipment of charges and so make the contract and an analysis of the carrier and are analysis of the carrier and the carrier	al Date	
NOT NEGOTIABLE Bill of Lading Number: F33022		or: 0763469		NO	NMFC No.	Section 2 67060	the risk dependent on which, depend are required to take specifically in writing the code and are the propers at the propers at the propers at the propers of the propers o	of make delivery of this shipme	Carrier Signature Control of the Carrier carbon light and parties carbon and parties of the Carrier	
BILL OF LADING - NOT NEGOTIABLE BIII of Lading fumber Customer Soons		Pro Number:	Notes:	CARRIER INFORMATION	Commodity Description Commodity pessil or additional care or attention in handling or atoming must be	eale dansportation with ordinary care, s 0 Ib	ally in writing the COD Amount:	hat have The carrier shall no policate, and all other lawful habitished no to all Shipper Signature.	Freight Counted:    Freight Counted:   By shipper   Department   Depar	
SHIP FROM	LRD	THIRD PARTY FREIGHT CHARGES BILL TO			Commodity Description	so marked and packaged as to ensure easie to of NMFC item 360.  5974021 Victor Hi-Pro Plus 40 lb	shippers are required to state specifical by as follows: The agreed or declared vert exceeding per for loss or damage.	determined rates or contracts the centre and shipper, if agrouns, and rutes that have been est to the shipper, on request, a stons.	Trailer Loaded:  Trailer Loaded:  Trailer Loaded:  Trailer Loaded:  By driver on according to the	
An Frod A N Frottage Rand An Frottage Rand An Frottage Rand An Frottage Rand An Frottage Rand	Mernards, Inc. 5103 NORTH TOWN HALL RD EAU CLAIRE WI 54703 United States National	THIRD PARTY Account #: Delivery instructions:	Accessorials:	Total Order Weight: 39600 lb	Pieces Qty Weight C	39,600 5	Where the rise is dependent on value, altopers are required to take specifically in writing the expected decident value for property is seen. This space of confinent value of property is specified, placed by the stoper to be not decided by NORE: Liability Himitation for loss or demonsts in this when	Received, subject to individually been agreed upon in writing bety otherwise to the rates, classificate by the carrier and are available about an additionable state and federal reguling.	Shipper Signature/Date This of contrib that the above fun properly deadled, pedagod, marked, as in proper operation, pedagod, marked, applicable regulations of the DOT.	





# MENARDS DISTRIBUTION CENTER DISCHARGE SLIP

EC641140677

210111	IDOTION OFITTER		
THIS IS YOUR AUTHORITY TO E. AT TIME OF DEPARTURE - NON: CARRIER TO GIVE COMPLETED	SEALED VAN DOO	ORS MUST BE OPEN FOR INSPECTION.	
CARRIER NAME: ROYAL 3  EMPTY VAN  NON DC MERCHANDISE OUTBOUND SEAL #: NUMBER OF PALLETS:	TR	RAILER #: 1552245  EMPTY FLAT  EMPTY PALLETS	
VAN/FLAT IS BEING FORWARDE	D		
☐ BLDG 6A	☐ BLDG 21/22	☐ TRANS. OFFICE	
☐ MIDWEST TRUSS	BOARD PLANT	T STEEL PLANT	
OTHER:			
Tesser O.		1/24/3	X
AUTHORIZED (READABLE) SIGNA	ATURE	DATE	

