

**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!



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



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 HALL RD

EAU CLAIRE , WI 54703

CONTACT

PHONE

EMAIL

DELIVERY #PO# DIST71832822 SO# 038883

SHIPMENT DESCRIPTIONDELIVERY 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

CARRIER RATE CONFIRMATION

Page 2 / 2

LOAD NUMBER 12929730 MUST APPEAR ON YOUR INVOICE!



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 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: Tricia Agnew 662-844-4933 PLEASE FAX DISPATCH CONFIRMATION BACK TO: Tricia Agnew 662-844-4934

digitally signed by **Jim Dujanovic**

Signature jim@royal3inc.com Position _____ Date _____
from 91.143.219.198 on 2024-01-22 12:58 PM EST

Carrier Signature _____ Position _____ MC# 00944686 DOT# 2828543 Date _____
14785 PRESTON RD, SUITE 850, DALLAS, TX 75254 TEL 662-844-4933

Bray Packaging Co., Inc.
7603 S. 77th Ave. #3

01/22/2024

gross

04:35PM

73540 lb

MID AMERICA PET FOOD LLC
3024 N. FRONTAGE RD
MT. PLEASANT, TX 75455
(903) 572-3038

01/22/2024

gross

03:15PM

32460 lb

CUSTOMER Menards
TRUCK Royal 3
PRODUCT 03883

WI

DT NEGOTIABLE

Bill of Lading Number: IF33022



IF33022

Customer P.O. Number: DIST7183222

A.O. Number: SC03883

Carrier Name: Suntek TTS

Pro Number:

Seal Number:

0763469

Notes:

FORMATION

Unit of Measure	Quantity	Unit
Weight as shipped, net weight	67060	60
Weight as shipped, gross weight		
Weight as shipped, tare weight		

Carrier Signature _____
Shipper Signature _____

Carrier shall not make delivery of this shipment without payment of charges
in full, and shall not be liable for any loss or damage to the goods.

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BILL OF LADING - NOT NEGOTIABLE

SHIP FROM General Del Food 141 N. Frontage Road Mount Pleasant TX 75455 United States		SHIP TO Merrands, Inc. 5103 NORTH TOWN HALL RD EAU CLAIRE WI 54703 United States National	
Bill of Lading Number: IF33022 IF33022		Customer P.O. Number: DIST71832822 S.O. Number: SO038883 Carrier Name: Sunleck TTS	
THIRD PARTY FREIGHT CHARGES BILL TO			
Account #:		Pro Number:	
Delivery Instructions:		Seal Number: 0763469	
Accessories:		Notes:	
Total Order Weight: 39600 lb			

CARRIER INFORMATION

Pieces		LTL Only	
Qty	Weight	Commodity Description	Class
990	39,600	5974821 Victor Hi-Pro Plus 40 lb (e) of NMFC Item 390.	60

When 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 property is \$_____ per _____".
Fee Terms: ☐ Collected ☐ Prepaid ☐ Customer check acceptable

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B)

Received, subject to individually determined rates or conditions 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 applicable to the shipper, on request, and to all applicable state and federal regulations.

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

Shipper Signature _____

Shipper Signature/Date <i>[Signature]</i>	Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver	Freight Counted: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets sold to contain <input type="checkbox"/> By driver/pieces	Carrier Signature/Date <i>[Signature]</i> 1-22-94
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This B/L is valid only if the carrier has received and properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S.T.

Evans Packaging Co., Inc.
803-579-6673

MID AMERICA PET FOOD LLC
2024 N. PLEASANT RD.
MT. PLEASANT, TX 75455
(903) 572-3038

01/22/2024

67653

04:35PM

73540 lb

01/22/2024

67653

03:15PM

32460 lb

CUSTOMER

Walmart

W.I

TRUCK

Royal 3

PRODUCT

038883

Page 1 of 1

DT NEGOTIABLE *Drive*

Bill of Lading Number: 753022
IFS3022

Customer P.O. Number: D817183282

Q. Number: S003883

Carrier Name: Sunick TTS

Pro Number:

Seal Number:

Notes:

07634104
Monard's
Recorded by: Tessa
Date: 1/24/24

FORMATION

Building or growing must be

Ordinary ones, see Section 2

NMFC No.

Class

67060

60

COB Amount:

Fee Items:

Collect

Freight

Customer check acceptable

Carrier shall not make delivery of this shipment without payment of charges

Shipper Signature

Signature

Shipper Signature

Donnell

Trailer Loaded:

☒ By shipper

☐ By driver

Freight Counted:

☐ By shipper

☐ By driver

☐ By other

Carrier Signature

1-22-24

This bill of lading is subject to the terms, conditions, and rates set forth herein established by the carrier and are available to the shipper, on request, and to all applicable states and federal regulations.

This bill of lading is subject to the terms, conditions, and rates set forth herein established by the carrier and are available to the shipper, on request, and to all applicable states and federal regulations.

EC641140677

CARRIER NAME: ROYAL 3 TRAILER #: 1552245

☒ EMPTY VAN ☐ EMPTY FLAT

☐ NON DC MERCHANDISE ☐ _____ EMPTY PALLETS

OUTBOUND SEAL #: _____

NUMBER OF PALLETS: _____

VAN FLAT IS BEING FORWARDED TO: ☐

☐ BLDG 6A ☐ BLDG 21/22 ☐ TRANS. OFFICE

☐ MIDWEST TRUSS ☐ BOARD PLANT ☐ STEEL PLANT

OTHER: _____

Tejinder S.
AUTHORIZED (READABLE) SIGNATURE

DATE 1/24/22

1. **NAME OF THE COMPANY:** XXXXXX
 2. **DATE OF THE ORDER:** 10/10/2010
 3. **ORDER NO.:** 10000000000000000000
 4. **ORDER TYPE:** NEW
 5. **ORDER STATUS:** NEW
 6. **ORDER VALUE:** 10000000000000000000
 7. **ORDER CURRENCY:** USD
 8. **ORDER DATE:** 10/10/2010
 9. **ORDER TIME:** 10:10:10
 10. **ORDER USER:** 10000000000000000000
 11. **ORDER IP:** 10.10.10.10
 12. **ORDER USER AGENT:** 10000000000000000000
 13. **ORDER USER LOCATION:** 10000000000000000000
 14. **ORDER USER COUNTRY:** 10000000000000000000
 15. **ORDER USER CITY:** 10000000000000000000
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