

**Bill to:**

Suntek Transport Co. LLC

,
,
,

Invoice Date: 01/26/2024

Invoice #: 12976898

Terms: NET 30

Due Date: 02/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/25/2024		US Brick, 9931 Two Notch Road, Columbia, SC 29201 - US Brick, 6556 Whitmore Lake Rd, Whitmore Lake, MI 48189			
			1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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

1/25/2024 01:25PM

CARRIER RATE CONFIRMATION

Page 1 / 2

LOAD NUMBER 12976898 MUST APPEAR ON YOUR INVOICE!



BOOKED BY DALTON WILLARD

B/L#

PO#

12976898

CARRIER ROYAL3 INC

CARRIER CODE 112754

OFFICE

DISPATCH NAME Jack x106

PHONE 630-485-7370

FAX 630-485-6980

TOLL FREE



112754

EQUIPMENT REQUIRED VAN 48ft

WEIGHT 27038lbs TRAILER # W25335

REF #

DRIVER NAME Manuel

DRIVER PHONE 813-585-4206

CHARGES

\$1,200.00 FLAT RATE

\$1,200.00 TOTAL

PICKUP 01/25/2024 07:30 - 15:00

US BRICK

9931 TWO NOTCH ROAD

COLUMBIA, SC 29201

CONTACT

PHONE

EMAIL

PICKUP #71060114

SHIP #

SHIPMENT DESCRIPTION

1 TL brick

PICKUP NOTES

15 CUBES

DELIVER 01/26/2024 08:00 - 15:30

US BRICK

6556 WHITMORE LAKE RD

WHITMORE LAKE, MI 48189

CONTACT

PHONE

EMAIL

DELIVERY #

SHIPMENT DESCRIPTION

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: Dalton Willson 316-777-9933 FAX DISPATCH CONFIRMATION BACK TO: Dalton Willson 316-777-9933 Driver _____ Cell _____ Tractor _____ Trailer _____)

Signature _____ Position _____ Date _____

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

14785 PRESTON RD, SUITE 850, DALLAS, TX 75254 TEL 316-260-4435

LOAD ADDENDUM

Page 2 / 2

LOAD NUMBER 12976898 MUST APPEAR ON YOUR INVOICE!

BOOKED BY DALTON WILLARD

B/L#

PO#

No detention will be paid unless preauthorized by written confirmation from Sunteckttts. 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 pick up and load has cancelled.

After hour emergency # 316-260-4430 By delivering this load, you agree to the terms stated herein within.

Signature _____ Position _____ Date _____



US BRICK

www.usbrick.com

782-COLUMBIA
9931 TWO NOTCH RD
COLUMBIA RICHLAND 29223

BILL OF LADING

Bill of Lading: 4303860

DO NOT USE MURIATIC ACIDS OR PRESSURE WASHERS. CALL YOUR PROFESSIONAL BRICK REPRESENTATIVE FOR CLEANING INSTRUCTIONS. COMPLAINTS SHOULD BE COMMUNICATED IMMEDIATELY AND WILL NOT BE ACCEPTED AFTER MATERIAL IS PLACED IN WALL. SUBJECT TO THE TERMS AND CONDITIONS AT THE BOTTOM OF THIS FORM.

US Brick 25-JAN-24 14:20:04 ET Page: 1 of 1

782-COLUMBIA/STERLING HEIGHTS

9931 TWO NOTCH RD

COLUMBIA SC 29223

United States of America

Ship Date: 25-JAN-2024

Truck:

Load Slip: 25236716

Driver Name: ROYAL TRUCKING

Order: 71060114

PO: 2115393

Trip: 117498292

Load ID:

Plant Contact:

Customer: 10103533

BRICKWORKS SUPPLY LLC - MICHIGAN

1166 SPRING STREET

WYOMISSING PA 19610 BERKS

United States of America

Fax:

Customer Contact:

Ship To:

BRICKWORKS SUPPLY LLC - MICHIGAN

(765) 742-0146

9931 TWO NOTCH RD

COLUMBIA SC 29223 LEXINGTON

United States of America

Salesperson: ROBERT COKER

Prepared By: LEWIS, SHANNON

Job Name:

Job Contact:

Ship Instructions:

Line#	HM	Part Number/ Basic Description	Lot Number/ Bin Location	Order Quantity	Shipped Quantity UOM
1.1		638.0146.16000 US BRICK MONACO QUEEN (515)	782240102 COLA-O25.	7,725.00	7,725.00 EA

Total Weight: 14.29 TON

28582.50 LBS

Total Quantity: 7725

12.96 MT

12964.80 KG

I understand that all loads must be properly secured per D.O.T. regulations. If I leave without doing so, I agree to hold US Brick harmless from all liability resulting from improper loading and the failure to secure such loads with proper tie down assemblies. US Brick will not be responsible for any damage caused by trucks leaving roadway due to carrier's failure to properly secure the load. It is mutually agreed, as to each carrier of all or any 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 Bill of Lading set forth in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the Uniform Bill of Lading set forth in the classification of tariff which governs the transportation of this shipment and US Brick's Terms and Conditions of Sale at www.usbrick.com and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. Subject to section 7 of the Uniform Bill of Lading terms and conditions, 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 other charges.

Shipper Per CPU

US Brick

(Signature of Consignor)

CARRIER'S DRIVER:

Driver hereby warrants and represents to US Brick that the weight specified is accurate.

RECEIVED BY:

Customer Copy

ALL LOADS MUST BE
PROPERLY SECURED

UIEB5



US BRICK

www.usbrick.com

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782-COLUMBIA
9931 TWO NOTCH RD
COLUMBIA RICHLAND 29223

BILL OF LADING

Bill of Lading: **4303860**

US Brick

25-JAN-24 14:20:04 ET Page: 1 of 1

782-COLUMBIA/STERLING HEIGHTS
9931 TWO NOTCH RD
COLUMBIA SC 29223
United States of America

Ship Date: 25-JAN-2024
Truck:
Load Slip: 25236716
Driver Name: ROYAL TRUCKING

Order: 71060114
PO: 2115393
Trip: 117498292
Load ID:

Plant Contact:

Fax:

Customer Contact:

Customer: 10103533
BRICKWORKS SUPPLY LLC - MICHIGAN
1166 SPRING STREET
WYOMISSING PA 19610 BERKS
United States of America

Ship To:
BRICKWORKS SUPPLY LLC - MICHIGAN (765) 742-0146
9931 TWO NOTCH RD
COLUMBIA SC 29223 LEXINGTON
United States of America

Salesperson: ROBERT COKER
Prepared By: LEWIS, SHANNON
Job Name:

Job Contact:

Ship Instructions:

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[Handwritten signature and date 1-25-24]

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RECEIVED BY:

Driver Copy

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