

Bill to: SUNTECK TRANSPORT CO

11000 Frisco Street, Suite 100/over 30 days,

Frisco,

TX,

75033

Invoice Date: 02/01/2024 Invoice #: 12985245 Terms: NET 30 Due Date: 03/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/31/2024		2267 US HWY 70, MEBANE, NC 27302 - 2551 LOGISTICS DRIVE, JOLIET, IL 60436			
			1	\$1,300.00	\$1,300.00

TOTAL			
\$1,300.00			

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

1/30/2024 01:41PM

CARRIER RATE CONFIRMATION

Page 1 / 1

LOAD NUMBER 12985245 MUST APPEAR ON YOUR INVOICE!

BOOKED BY DIANE CHAMPAGNE

12985245

CARRIER RIKI TRANSPORTATION INC. DBA BRZ

CARRIER CODE 162633

OFFICE

R DISPATCH NAME John

PHONE 708-303-5150

FAX

TOLL FREE

162633

EQUIPMENT REQUIRED VAN 53ft

33000lbs TRAILER#

HT367112

REF#

DRIVER NAME Yosniel

DRIVER PHONE 8133699827

CHARGES

\$1,300.00 FLAT RATE

\$1,300.00 TOTAL

PICKUP 01/31/2024 12:00 - 12:00

WH45 BROOKS DISTRIBUTION

2267 US HWY 70

MEBANE, NC 27302

CONTACT CATHY

PHONE EMAIL

SHIPMENT DESCRIPTION

1 TL PALLATIZED NEW LAWNMOWERS

DELIVER 02/01/2024 10:00 - 10:00

HOME DEPOT # 5852 2551 LOGISTICS DRIVE

JOLIET, IL 60436

CONTACT X2/ X541 / X4

PHONE EMAIL

DELIVERY #10540100113095016

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://carrierms.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.

digitally signed by	John Djordjevic		
	john@rtbrz.com from 91.143.219.19	Position	Date
Carrier Signature		Position	MC# 00086875 DOT# 3119062 Date
	147	85 PRESTON RD, SUITE 850, DALLAS, T	X 75254 TEL 978-844-5035

Must be legibly filled in, in lok, in Indelible Pencil, or in Carbon, and retained by the

PAGE: OF 13 13

American Honda Motor Co., Inc.

1919 Torrance Blvd. Torrance, California 90501-2746

NAME OF CARRIER: SUNTECK TRANSPORT

Cont./TLR #:

TL200

RECEIVE, subject to the classifications and tariffs in effect on the date of the issue of this Shipping Order.

AHM - MEBANE

ISSUE DATE: 01/30/24 16:18:08

2267 HWY 70 BLDG#D

MEBANE

WAREHOUSE/PLANT #: 45

M NC 27302

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as shown below, which said company (the word company 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 own railroad, water line, highway route or routes, or within the territory of its highway operations, 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 conditions not prohibited by law, whether printed or written, herein contained which are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIP DATE: 01/26/24

SHIP TO:

BILL TO:

HOME DEPOT #5852

POWER EQUIPMENT: CRATES HAVE A DENSITY AHM PE TRANSPORTATION

ALPHARETTA, GA 30005

2551 LOGISTICS DRIVE

OF 6 LBS. OR GREATER 4900 MARCONI DR.

JOLIET IL 60436

999-999-9999

MOTORCYCLES:

CRATES HAVE A DENSITY

OF 8.1 LBS. OR GREATER COPY OF BL MUST BE INCLUD

PER CUBIC FOOT.

PER CUBIC FOOT.

DEALER: B/L NO: COD AMT: 345852 90531884 O-Prepaid 0.00 MODEL VIN OR FRAME CUBE PCS. WGHT. DESCRIPTION / CRATE # ENGINE REF-NO/ нм SERIAL NUMBER Honda CODE NAME TOTAL WEIGHT 24310 TOTAL CUBES 2886 O CRATES TOTALING O CITNS 26 PALLETS TOTALING 260 CITNS O LOOSE CARTONS PLU5 CITNS О 26 PCS CONTAINING INDIVIDUAL CARTONS 260 BRZ Tr#HT367112 Seal# H7417690 SPECIAL INSTRUCTIONS DATE SHIPPED Received \$. Subject to Section 7 of conditions, of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: to apply in prepayment of the charges on the property described hereon. NO, OF PIECES The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Agent or Cashier TOTAL WEIGHT HONDA (The signature here acknowledges (Signature of Consignor) only the amount prepaid.)

† The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Consolidated

Freight Classification."

†Shipper's Imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

American Honda Motor C. J.

CARRIER COPY

For Certificates of Conformity, Visit

www.certificates.honda.com

(This Bill of Lading is to be signed by the shipper and agent of the carrier issuing same.)

Permanent post-office address of shipper: 1919 TORRANCE BLVD., TORRANCE, CA 90501-2746

PAGE: OF 10

American Honda Motor Co., Inc.

1919 Torrance Blvd. Torrance, California 90501-2746

NAME OF CARRIER: SUNTECK TRANSPORT

Cont./TLR #:

TI 200

RECEIVE, subject to the classifications and tariffs in effect on the date of the issue of this Shipping Order.

AHM - MEBANE

ISSUE DATE:

01/30/24 16:18:08

2267 HWY 70 BLDG#D

WAREHOUSE/PLANT #:

MEBANE

M NC 27302

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SHIP DATE:

01/26/24

BILL TO:

HOME DEPOT #5852

POWER EQUIPMENT: CRATES HAVE A DENSITY

AHM PE TRANSPORTATION

2551 LOGISTICS DRIVE

OF 6 LBS. OR GREATER PER CUBIC FOOT.

4900 MARCONI DR. ALPHARETTA, GA 30005

JOLIET IL 60436

999-999-9999

SHIP TO:

MOTORCYCLES:

CRATES HAVE A DENSITY

OF 8.1 LBS, OR GREATER COPY OF BL MUST BE INCLUD

PER CUBIC FOOT.

COD AMT:		L 1			T	DEALER:		B/L N	10:			
		0.00'	O-Prepaid			34585	52	9	05318	84		_
REF-NO/ Honda CODE	нм	MODEL	DESCRIPTION / CRATE #	CLS RTE	VIN OR FRAN SERIAL NUMB	ME BER	ENG	INE	CUBE	PCS.	WGHT.	
667360		152 MINE UNLOA ARTONS ALLETS	D& LTL (TITE)10 Stamp ³ (TITE)10	333333	ANA-2398308 ANA-2398309 ANA-2398310 ANA-2398321 ANA-2398324 ANA-2398325 ANA-2398325 ANA-2398327 ANA-2398328	נס נט	62206 62206 62206 62196 62196 62206 62206	54 55 13 19 14 16 19	111	10	935	ζ.
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Subject to Section 7 of applicable bill of la shipment is to be deli consignee without reconsigner, the consigner the following statement. The carrier shall not not this shipment without freight and all other law	ading, if this ivered to the ourse on the or shall sign i: nake delivery t payment of	NO. OF PIECES	Received \$to apply in prepayment of charges on the property desident hereon. Agent or Cashier	f the		7.	D .		IAL INSTRU		70	_
		TOTAL WEIGHT	Per	odoos								
(Signature of Consignor)			(The signature here acknowledge) only the amount prepaid.)	euges								

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Supports imprint in lieu of stamp; not a part of bill of lading approved by the Interstate

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erican Honda Motor Co., Inc.

cont-office address of shipper 1919 T

CARRIER COPY

marco Commission.