



Bill to:
Sunteck Transportation Inc

Invoice Date: 02/02/2024
Invoice #: 12976470
Terms: NET 30
Due Date: 03/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/01/2024		1064 Parkway 524 Happy Hollow Road, Clermont, KY 40110 - 3063 Court Street, Syracuse, NY 13208			
			1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

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 / 1

LOAD NUMBER 12976470 MUST APPEAR ON YOUR INVOICE!



BOOKED BY DYLAN GRAHAM ET

B/L# 77488626

PO# 3789188

12976470

CARRIER ROYAL3 INC

CARRIER CODE 112754

OFFICE

R DISPATCH NAME Bonnie

PHONE 630-485-7370

FAX 630-485-6980

TOLL FREE



112754

EQUIPMENT REQUIRED VAN 53ft

WEIGHT 41475lbs TRAILER # 10

REF # 630-566-1407

DRIVER NAME Dray

DRIVER PHONE 305-988-4939

CHARGES

\$1,800.00 FLAT RATE

\$1,800.00 TOTAL

PICKUP 02/01/2024 10:45

EDI_100285_BEAM GLOBAL US KY CLE
HIGHWAY 24 526 HAPPY HALLOW ROAD
CLERMONT, KY 40110

CONTACT SHIPPER CONTACT

PHONE

EMAIL

PICKUP #462934559

SHIP # 3789188

SHIPMENT DESCRIPTION

1040 PIECES ORDER#244579654 PO#3789188 WINE & SPIRITS

PICKUP NOTES

77488626, 3789188/ 1024837997

PICKUP INSTRUCTIONSTOTAL 1040 PIECES TOTAL 41475 LBS Contact:SHIPPER CONTACT
Tel:5555555555

DELIVER 02/02/2024 10:00

SOUTHERN GLAZERS OF NY - UPSTATE
3063 COURT STREET
SYRACUSE, NY 13208

CONTACT NA

PHONE

EMAIL

DELIVERY #

SHIPMENT DESCRIPTION

1040 PIECES ORDER#244579654 PO#3789188

DELIVERY INSTRUCTIONS

TOTAL 1040 PIECES TOTAL 41475 LBS Contact:NA Tel:555-555-5555

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.

If the receiver does not notate Seal intact on the BOL and there is a shortage, there will be a claim.

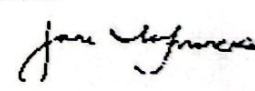


DRIVER MUST CALL FOR DISPATCH AT: 904-503-5932 FAX DISPATCH CONFIRMATION BACK TO:Â

904-240-4499 Driver _____ Cell _____ Tractor _____ Trailer _____ Y/N

Signature _____ Position _____ Date _____

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

14785 PRESTON RD, SUITE 850, DALLAS, TX 75254 TEL 904-503-5932

UNIFORM STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable									
RECEIVED, subject to the written contract between the Shipper and the Carrier in effect on the date of shipment; otherwise to the tariffs and classifications published by the Carrier and agreed to by the Shipper in writing									
Page 1 of 2									
Shipper: WSCPU Carrier To Be Assigned (sunteck/Royal3)			B/L Number: C462934559		Date Shipped: 02/01/2024		Print Date: 02/01/2024 Time: 12:17:28		
FROM: Jim Beam Brands Co-Clermont 5 Happy Hollow Road CERMONT KY 40110-0160 DESIGNED TO: 1130496 Ph: JIM BEAM BRANDS & SPIRITS OF UPSTATE 53 COURT ST CINCINNATI OH 45208			Delivery No. 1024837997		Customer order No. 3789188				
			Shipment No. C462934559		Seal No: 0181582				
			Freight Terms Free Carrier (ORIGIN COLLECT)		Car/truck No. PLTZ232153				
			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 CONSIGNER THE CONSIGNER SHALL SIGN THE FOLLOWING STATEMENT. THE CARRIER SHALL NOT MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND OTHER LAWFUL CHARGES. JIM BEAM BRANDS, CO. PER _____ (Signature of the consigner)						
SPECIAL INSTRUCTIONS PO Number - Deliveries - Sales Order 3789188 - 1024837997 - 1022470711					ROUTING SINGLE SINGLE SINGLE				
PO Numb.	Numb. Type Pack	UoM	Description	WEIGHT/LBS (Subject to Condition)	THESE COMMODITIES, TECHNOLOGY, OR SOFTWARE WERE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS. DIVERSION CONTRARY TO U.S. LAW PROHIBITED. JIM BEAM BRANDS, CO.  SHIPPER PER _____  AGENT PER _____  THE PROPERTY DESCRIBED, IN APPARENT GOOD ORDER, EXCEPT AS NOTED, MARKED, CONSIGNED AND DESTINED AS INDICATED, WHICH SAID CARRIER AGREES TO CARRY TO ITS USUAL PLACE OF DELIVERY AT SAID DESTINATION. IF ON ITS ROUTE, OTHERWISE TO DELIVERY TO ANOTHER CARRIER ON THE ROUTE TO SAID DESTINATION, IT IS MUTUALLY AGREED, AS TO EACH CARRIER OF ALL OR ANY OF THE 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 THE WRITTEN CONTRACTS BETWEEN THE SHIPPER AND CARRIER IN EFFECT ON THE DATE OF SHIPMENT; OTHERWISE TO THE TARIFFS AND CLASSIFICATIONS PUBLISHED BY THE CARRIER AND AGREED TO BE THE SHIPPER IN WRITING. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING _____ PER _____				
3789188	1,040	CS	ALCOHOLIC LIQUORS, N.O.I.B.N., IN GLASS/PLASTIC IN BOXES	41,472.080					
<div style="border: 2px solid black; padding: 5px; transform: rotate(-5deg); display: inline-block;"> SHIPPER LOAD & COUNT Consignee's signature certifies shipment received with seal intact. </div>									
TOTAL VOLUME:				1,095.120					
Total Cases/Eaches:				1,040.000					
TOTAL NUMBER OF SHIPPING UNITS:				20					
GROSS PRODUCT WGT/LBS:				41,472.080					
INTERMODAL CERTIFICATION GROSS CARGO WEIGHT/LBS:				41,472.080					
VERIFIED GROSS MASS WEIGHT/LBS (Per SOLAS, charter VI, part A, regulation 2)				0					
Vehicles Initials and No.		Seal Record		Truck Time In		Truck Time Out			

UNIFORM STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable

RECEIVED, subject to the written contract between the Shipper and the Carrier in effect on the date of shipment; otherwise to the tariffs and classifications published by the Carrier

and agreed to by the Shipper in writing

Page 1 of 2

Carrier: SGWSCPU Carrier To Be Assigned (sunteck/Royal3)	B/L Number: C462934559	Date Shipped: 02/01/2024	Print Date: 02/01/2024 Time: 12:17:28
SHIP FROM: Jim Beam Brands Co-Clermont 526 Happy Hollow Road CLERMONT KY 40110-0160 USA	Delivery No. 1024837997	Customer order No. 3789188	
	Shipment No. C462934559	Seal No: 0181622 JBC	
	Freight Terms Free Carrier (ORIGIN COLLECT)	Car/truck No. PLTZ232153	
CONSIGNEE TO: 1130496 Ph: SOUTHERN WINE & SPIRITS OF UPSTATE 3063 COURT ST SYRACUSE NY 13208 USA	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 CONSIGNER THE CONSIGNER SHALL SIGN THE FOLLOWING STATEMENT. THE CARRIER SHALL NOT MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND OTHER LAWFUL CHARGES. JIM BEAM BRANDS, CO. PER _____ (Signature of the consigner)		

SPECIAL INSTRUCTIONS

P.O. Number - Deliveries - Sales Order

3789188 - 1024837997 - 1022470711

ROUTING

SINGLE
SINGLE
SINGLE

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<div style="border: 1px solid black; padding: 5px; transform: rotate(-10deg); display: inline-block;"> SHIPPER LOAD & COUNT Consignee's signature certifies shipment received with seal intact. </div>					SHIPPER PER _____ AGENT _____ PER _____
					THE PROPERTY DESCRIBED, IN APPARENT GOOD ORDER, EXCEPT AS NOTED, MARKED, CONSIGNED AND DESTINED AS INDICATED, WHICH SAID CARRIER AGREES TO CARRY TO ITS USUAL PLACE OF DELIVERY AT SAID DESTINATION. IF ON ITS ROUTE, OTHERWISE TO DELIVERY TO ANOTHER CARRIER ON THE ROUTE TO SAID DESTINATION, IT IS MUTUALLY AGREED, AS TO EACH CARRIER OF ALL OR ANY OF THE 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 THE WRITTEN CONTRACTS BETWEEN THE SHIPPER AND CARRIER IN EFFECT ON THE DATE OF SHIPMENT; OTHERWISE TO THE TARIFFS AND CLASSIFICATIONS PUBLISHED BY THE CARRIER AND AGREED TO BE THE SHIPPER IN WRITING.
TOTAL VOLUME: 1,095.120					THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING PER _____
Total Cases/Eaches: 1,040.000					
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GROSS PRODUCT WGT/LBS: 41,472.080					
INTERMODAL CERTIFICATION GROSS CARGO WEIGHT/LBS: 41,472.080					
VERIFIED GROSS MASS WEIGHT/LBS (Per SOLAS, charter VI, part A, regulation 2) 0					
Vehicles Initials and No.		Seal Record		Truck Time In	Truck Time Out