

**Bill to:**

SUNTECK TRANSPORT CO
11000 Frisco Street,Suite 100/over 30 days,
Frisco,
TX,
75033

Invoice Date: 02/04/2024

Invoice #: 13003347

Terms: NET 30

Due Date: 03/04/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/02/2024		1200 Crutcher Street, Springdale, AR, USA - 690 Crenshaw Blvd, Hopkinsville, KY 42240, USA			
			1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

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

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LOAD NUMBER 13003347 MUST APPEAR ON YOUR INVOICE!



BOOKED BY ANDREA CAÑIZARES

13003347

CARRIER ROYAL3 INC
CARRIER CODE 112754
OFFICE
DISPATCH NAME george
PHONE 630-485-7370
FAX 630-485-6980
TOLL FREE



EQUIPMENT REQUIRED VAN 53ft
WEIGHT 39001lbs TRAILER # h03234
REF # 106

DRIVER NAME aleksander
DRIVER PHONE 973-866-8402

CHARGES

\$950.00 FLAT RATE
\$150.00 RE-DELIVERY CHARGE ON TIME DELIVERY
\$1,100.00 TOTAL

PICKUP 02/02/2024 13:00 - 13:00

ROCKLINE INDUSTRIES AEC
1200 S. CRUTCHER ST.
SPRINGDALE, AR 72764

SHIP

SHIPMENT DESCRIPTION

573 PIECES ORDER#33 PO#7981320831
225 PIECES ORDER#20 PO#6609436927
70 PIECES ORDER#33 PO#3430138726
576 PIECES ORDER#20 PO#3675168178
1918 PIECES ORDER#20 PO#3679924057
433 PIECES ORDER#33 PO#8216026280

PICKUP INSTRUCTIONS

TOTAL 482 PIECES TOTAL 0 Contact:JOHN HEWITT/BOB ELLIOTT-
SCHED Tel:6704 TOTAL 548 PIECES TOTAL 0 Contact:JOHN
HEWITT/BOB ELLIOTT- SCHED Tel:6704

DELIVER 02/03/2024 09:30 - 09:30

DC 6066
690 CRENSHAW BLVD
HOPKINSVILLE, KY 42240

DELIVERY #25163474

SHIPMENT DESCRIPTION

573 PIECES ORDER#33 PO#7981320831
225 PIECES ORDER#20 PO#6609436927
70 PIECES ORDER#33 PO#3430138726
576 PIECES ORDER#20 PO#3675168178
1918 PIECES ORDER#20 PO#3679924057
433 PIECES ORDER#33 PO#8216026280

DELIVERY INSTRUCTIONS

TOTAL 3795 PIECES TOTAL 39001 TOTAL 1080 PIECES TOTAL 39960

Please continue to next page

CARRIER RATE CONFIRMATION

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BOOKED BY ANDREA CAÑIZARES

13003347

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: Shaela Ferone, 978.209.2399, ext 272 FAX DISPATCH CONFIRMATION BACK TO:Â

Driver Aleksandar Cell 973 866 8402 Tractor 754 Trailer H03234

Signature _____ Position _____ Date _____

Carrier Signature George Pavlovic Position Dispatcher MC# 00944686 DOT# 2828543 Date 02/02/2024

14785 PRESTON RD, SUITE 850, DALLAS, TX 75254 TEL 904-875-4445

[illegible]

Bill of Lading Number: 00712870804150287

SPECIAL INSTRUCTIONS INFORMATION

Ship to Customer Name: WAL-MART DC 6068R-REGULAR

MUST SHIP ON SLIP SHEETS
IF PRODUCT DOES NOT FIT ON TRAILER, TAKE
A PICTURE OF THE BACK OF THE TRAILER AND
PRODUCT REMAINING ON DOCK

Total Cubic Feet 1965 FC

Printed By:

Customer PO

3430138726

3675168178

3679924057

6609436927

7981320831

8216026280

Printed By: RJELLO

Number of

Pallets per Order

1

7

26

4

6

3

47

Total

Total

Weight of Pallets

2

14

52

8

12

6

94

TRAILER CONTROL RECORD

DC#: 6066
 TRAILER CONTROL RECORD: 06aa2583-46d4-437e-a024-d00f773-ec08

3234	SNKS	25163474	02/03/2024 09:30	02/03/2024 09:29:50
TRAILER#	CARRIER	DELIVERY#	APPT TIME	ARRIVAL DT

ARRIVAL INFORMATION

INBOUND SEAL#: 1491120CUT
 AP ASSOCIATE: ang091

SEALED AT GATE: Y
 CURRENT SEAL#: 59707849

INTACT: N

ACTUAL REEFER TEMPS: ZONE1: ZONE2: ZONE3: REEFER FUEL LEVEL:
 SET REEFER TEMPS: ZONE1: ZONE2: ZONE3: LOAD ID#: 32163134

RECEIVING OFFICE

DROP: N DRIVER UNLOAD: COMMODITY: SSKT TRACTOR#: 754

RECEIVING DOCK

DOOR#: 315
 DRIVER ARRIVAL AT WINDOW: 02/03/2024 10:09

ASSIGNED BY: jcw00aa
 UNLOAD END TIME: 02/03/2024 12:40:04

CLOSED BY: safine

UNLOADER: jcw00aa
 UNLOAD START TIME: 02/03/2024 10:53:52

PAPERWORK AVAILABLE AT WINDOW:
 02/03/2024 12:45

(IF NO, COMPLETE RETURN FIELDS)

TRAILER EMPTY: N

RETURN/TRANSFER

RETURN CONTENTS:
 DESCRIPTION:

REASON:

RE-ENTRY

SEAL INFORMATION

SEAL#: 59707849

SEALED BY: safine

RECEIVING OFFICE

TRAILER RESEALED BY: ang091

OUTBOUND INFORMATION

AP ASSOCIATE:
 REEFER TEMPS:

ZONE1: ZONE2: ZONE3: DT:

OUTBOUND SEAL#:

Status AP
 Temp1
 Temp2
 Temp3
 Fuel Lvl
 SSKT
 Type 53

Equip ID 3234
 Equip Arrival 02/03/24 09:29
 Carrier SNKS
 Seal 1491120CUT
 Reseal 59707849
 Door Zone APPOINTMENT
 Del Date 02/03/24 09:30

I have read and understand the posted copy of Washington Appointment Trip rules and regulations

Driver Signature
 Delivery# 25163474
 DC 6066

Bill of Lading number: 007128/0012280314



Name: SG - ROCKLINE SPRINGDALE DC
Address: 1200 S. CRUTCHER ST.

City/State/Zip: SPRINGDALE AR 72764
SID#: WM#32163134 LD#20086
ME#:

SHIP TO

F.O.B

Name: WAL-MART DC 6066R-REGULAR 6066
Address & City/State/Zip: 696 CRENSHAW BLVD
HOPKINSVILLE KY 42240

CID#: 285254462 F.O.B

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
Address & City/State/Zip:

See Special Instructions Attachment

(check box)

Master Bill of Lading with attached underlying Bills of Lading

Prepaid Collect X 3rd Party

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Trailer Number: 3234

Seal number: A1491120-RECEIVED

Carrier Name: Customer Pick Up Carrier

Requested Delivery Date: 02/04/24

*** DO NOT BREAK DOWN PALLETS ***

SCAC: CPU

Pro number:

Customer Signature

Driver Signature

Seal Intact

No

Additional Name

Referring to Sign

Customer Signature

Driver Signature

Seal Intact

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