

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**

Page 1 / 2

LOAD NUMBER 13003347 MUST APPEAR ON YOUR INVOICE!

**医部门 秋色 网络电压电流 经收益 医动脉 经边域经济 经期间产品**[11]

BOOKED BY ANDREA CAÃ IZARES

13003347

CARRIER ROYAL3 INC CARRIER CODE 112754

OFFICE

R DISPATCH NAME george

**PHONE** 630-485-7370 **FAX** 630-485-6980

**TOLL FREE** 

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112754

**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

CONTACT PHONE EMAIL 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

CONTACT PHONE EMAIL **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

## SUNTECK TRANSPORT CO., LLC

2/2/2024 08:07AM

## **CARRIER RATE CONFIRMATION**

Page 2 / 2

LOAD NUMBER 13003347 MUST APPEAR ON YOUR INVOICE!

BOOKED BY ANDREA CAÃ IZARES

13003347

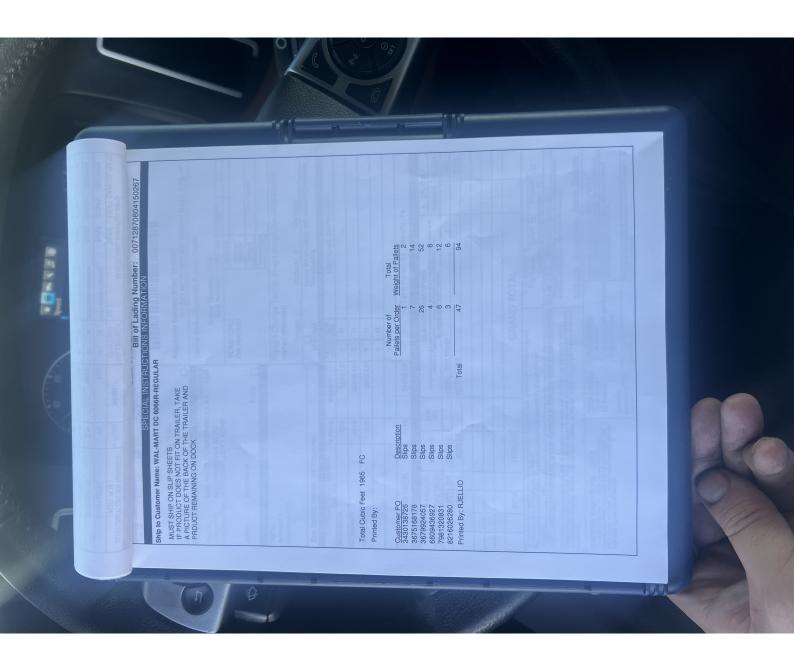
Carrier warrants that it is duly and legally qualified to provide the transportation services herein and holds at least \$1,000,000 in auto liability and cargo insurance of at least \$100,000. Accessorial charges must be stated above or agreed to in a subsequent signed rate confirmation between Broker 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 c

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.

nttps://carriers.mod	egiobal.com to submit carr	ier paperwork, request quick	pay, and make payment	status inquiries.	
(DRIVER MUST CAL Driver Aleksandar	L FOR DISPATCH AT: Shae Cell 973 866 8402	la Ferone, 978.209.2399, ext 2 Tractor7	272 FAX DISPATCH CON 54 Trailer H03234	FIRMATION BACK T	D:Â
Signature		Position		Date	
Carrier Signature _	George Pavkov	Position Dispatcher	_ MC# <u>00944686</u> DO	T# <u>2828543</u> Date	02/02/2024
	14785 PRESTON	RD, SUITE 850, DALLAS, TX	75254 TEL 904-875-444	5	

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Name: WAL-MART DC 6066R-REGULAR	Location #		Trailer Number: 3234 Seal number: A1491120-B ELLIOTT	-B ELLIOTT,
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			Refusing to Sign	prepaid unless
Name: HIRD PARITY FILE. Name: Address & City/State/Zip:		Freight Charge marked otherwise)	Term	3rd Party with attached underlying
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RECEIVED, subject to includually determined rates or contracts that these best agreed upon in white been agreed upon in white been served in the strain and shipper, if applicable, otherwise to the rates, classifications and notes that have been because the carrier and shipper, in applicable, otherwise to the rate explication by the carrier and set available to the shipper, on request, and to all applicable state and federal	cts that have been agr e rates, classifications request, and to all app	reed upon in writing and rules that have plicable state and f	Rockline 1	Industries Shipper Signature
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K. J. F. Mark D.	C.C.C	Appointment Time: 1300		12 U.S Property	described above is received in your single.

