

**Bill to:**

Suntek Transport Co. LLC

,
,
,

Invoice Date: 02/13/2024

Invoice #: 13021437

Terms: NET 30

Due Date: 03/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/12/2024		1100 Chase Road ste 300, Mesquite, TX 75149, USA - 2727 West North Street, Sikeston, MO 63801, USA			
			1	\$900.00	\$900.00

TOTAL
\$900.00

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

2/12/2024 10:28AM

CARRIER RATE CONFIRMATION

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LOAD NUMBER 13021437 MUST APPEAR ON YOUR INVOICE!



BOOKED BY ANTHONY GORDON

13021437

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



EQUIPMENT REQUIRED VAN 53ft
WEIGHT 41484lbs **TRAILER #** H03250
REF #

DRIVER NAME Herard
DRIVER PHONE 7543026418

CHARGES
\$800.00 FLAT RATE
\$100.00 ON TIME DELIVERY Del Tues 2/13 @ 10am
\$900.00 TOTAL

PICKUP 02/12/2024 13:00

MESQUITE, TX 75149

CONTACT SONJE
PHONE
EMAIL

SHIPMENT DESCRIPTION

24 SKIDS Plastic Bags

PICKUP INSTRUCTIONS

***NOTE - DRIVER'S MUST WEAR SAFETY VESTS AT ALL TIMES
(ESPECIALLY WHEN WALKING UP & DOWN RAMP/CHECKING IN***
***If you feel the need to scale, scale at Fuel City 2175 S Town E Blvd,
Mesquite, TX 75149**** *****NO
REEFERS*****

DELIVER 02/13/2024 10:00

SIKESTON, MO 63801

CONTACT
PHONE
EMAIL

DELIVERY #1531707

SHIPMENT DESCRIPTION

DELIVERY INSTRUCTIONS

*****DO NOT BE LATE FOR APPT...RISK BEING REFUSED, AND
RESCHEDULED FOR A LATER DATE***** Add email:
sikeston-receiving-clerks@orgill.com: pchamberlain@orgill.com for
appts

Please continue to next page

CARRIER RATE CONFIRMATION

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LOAD NUMBER 13021437 MUST APPEAR ON YOUR INVOICE!

BOOKED BY ANTHONY GORDON

13021437

No detention or any other accessorial charges will be paid unless pre-authorized by written confirmation from Sunteckttts. Driver must call Sunteckttts dispatch and alert them prior to going into detention in order to let us call our customer to help get your truck loaded and provide authorization to pay detention. Time in and time out must be stamped on the BOL. Detention is paid at \$25.00 per hour after 4 free hours, not to exceed \$150.00 per day. No detention will be paid at FCFS (first come first serve) facilities. Driver MUST be on time for appointment for detention to be valid and free time starts from appointment time. Lay over rate is 150.00 per 24 hour period per discretion of the broker. No detention/layovers to be paid at Wal-Mart receivers or produce farms. Truck order not used rate is \$100.00 and is only paid after driver has called broker and been dispatched to pick up and load has cancelled. After hour emergency numbers for contact are 954-792-2268.

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/>

No detention or any other accessorial charges will be paid unless pre-authorized by written confirmation from Sunteckttts. Driver must**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 561-910-6300 EXT 1** PLEASE FAX THIS CONFIRMATION BACK TO 561-910-7872.** Driver _____ Cell _____ Trailer _____ Tractor _____**digitally signed by **Sterling**Signature sterling@royal3inc.com Position _____ Date _____
from 91.143.219.198 on 2024-02-12 10:28 AM ESTCarrier Signature _____ Position _____ MC# 00944686 DOT# 2828543 Date _____

14785 PRESTON RD, SUITE 850, DALLAS, TX 75254 TEL 561-910-6300

BOL / Packing Slip Report

Revolution

2/12/2024 12:11:58 PM

From Warehouse: CHS

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From:

Packing Slip: 32556

972.216.3331
Revolution Commercial Solutions (TX)
Shipping Warehouse
Chase Rd. Finished Goods Warehouse
1100 Chase Road Suite 300
Mesquite TX 75149
USA

972.216.3331

972.216.3331

SEAL#: 4947166

Bill To: 6529

Ship To: (1)

Orgill, Inc
3742 Tyndale Drive
Memphis TN 38125

Orgill Brothers - Sikeston MO
573.471.2071
2727 N. Main Street
Sikeston MO 63801

Order Contact:

Pack Date	Order#	Cust PO	Ship Via	Weight	Packages#
2/12/2024	RPB0031462	73397450	Full Truckload	41483.72	24
Line/Release	Item	UM	Qty Ordered	Qty To Pack	
1	C620100	RL	720.0000	720.0000	
	Sheeting 20x100 - CLEAR 6Mil 30/pl				
	481-2723				

Deliveries accepted by appointment only.
Please call 573-471-2071 48 Hours in Advance
Non-Palletized goods must be unloaded and palletized by carrier when tendered for delivery at the dock.

*** Thank you for your continued business and order. Please note the referenced due date on your order verification is not a guarantee of when your product will be complete and available to ship. Vapor Barrier orders and lead times will be quoted by your sales professional at time of order ***

Driver Signature:

Customer Signature:

RODEO

Revolution Commercial Solutions (TX), LLC

jmmartinez

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BOL / Packing Slip Report

2/12/2024 12:11:58 PM

RECEIVED, subject to individually determined rates or contracts that have been previously agreed upon between the carter and shipper

From Warehouse:

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