



Bill to:
Suntek Transport Co. LLC
,
,
,

Invoice Date: 02/22/2024
Invoice #: 13067143
Terms: NET 30
Due Date: 03/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/21/2024		500 44th Street SW, Grand Rapids, MI 49548 - 11 Lamb Rd, Seneca Falls, NY 13148, USA			
			1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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

2/21/2024 09:21AM

CARRIER RATE CONFIRMATION

Page 1 / 1

LOAD NUMBER 13067143 MUST APPEAR ON YOUR INVOICE!



BOOKED BY JUSTIN KAHOUN-NY

B/L# 4419194

13067143

CARRIER RIKI TRANSPORTATION INC. DBA BRZ
CARRIER CODE 162633
OFFICE
DISPATCH NAME Linda
PHONE 708-303-5150
FAX
TOLL FREE



162633

EQUIPMENT REQUIRED VAN 53ft
WEIGHT 42000lbs **TRAILER #** W97039
REF #

DRIVER NAME Serafin
DRIVER PHONE 561-352-0835

CHARGES
\$1,350.00 FLAT RATE
\$150.00 ON TIME DELIVERY
\$1,500.00 TOTAL

PICKUP 02/21/2024 07:00 - 15:00

SHIP # 2924UQ311

LOUIS PADNOS-GRAND RAPIDS
500 44TH STREET SW
GRAND RAPIDS, MI 49548

SHIPMENT DESCRIPTION
1 TL palletized aluminum

CONTACT
PHONE
EMAIL

DELIVER 02/22/2024 10:00 - 10:00

DELIVERY #2924UQ311

SCEPTER - SENECA FALLS
448 COUNTY ROUTE 1A
SENECA FALLS, NY 13148

SHIPMENT DESCRIPTION

CONTACT
PHONE
EMAIL

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.

Signature Linda Ferrer Position _____ Date _____

Carrier Signature _____ Position _____ MC# 00086875 DOT# 3119062 Date _____
14785 PRESTON RD, SUITE 850, DALLAS, TX 75254 TEL 330-425-3816

Bill-of-Lading / Freight Invoice

Original - Not Negotiable



Ship From:
LPC
PADNOS Metals Recycling
500 44th Street SW Wyoming MI 49548
Phone: (616) 396-6521

Shipper Nbr: 5585205
Delivery Ref #: 2924UQ311

Appt Date: 02/21/2024
Earliest Time:
Latest Time:
Receiver:
Time In:
Time Out:

Carrier: CC
COMMON CARRIER
Vehicle ID: 859
Trailer Nbr: w97039
Booking #:
Seal Nbr: 4014847

Cosignee: NOV0249 PO#
NOVELIS CORPORATION
3560 LENOX RD
SUITE 2000
ATLANTA GA 30326

Destination:
CUSTOMER TO ARRANGE

Contract/Order Nbr: SC00007489-2402
Ship Date: 02/21/2024
F.O.B. FREIGHT EXCLUDED

Prepaid/Collect: Collect
Reference:
Scale Ticket Nbr:

Pkg Cnt	Description	Code	Gross	Tare	Net
15	NAL410N 6XX5 THAI SUMMIT	NAL410N	33,085	900	32,185
Material Totals:			33,085	900	32,185

Scale Totals: 67720 34680 33040

Special Instructions:

All loads originating from a Padnos location have been tested for radiation using a certified radiation detector.

Padnos provides the usage of their weigh scales to carriers for the verification of the carrier's legal axle weights of all trailers/containers loaded by Padnos. It is the responsibility of the carrier to verify the carrier's legal axle weights and to bring weight issues to the Padnos Weigh Master's attention, prior to departing from Padnos' property.
Carrier and/or Customer must contact PADNOS for instructions if the Receiver's gross weight is more than 500 lbs lighter than the PADNOS gross weights (applicable to Non-Ferrous loads only). Contact PADNOS Customer Service @ 800-442-3509.

Received Carrier:

BY: _____ Date: _____

Received Consignee:

BY: _____ Date: _____

Scrap Material for Recycling Purposes Only

The property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word 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 route, 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 terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

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:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Nbr: 5585205

Signature of Consigner

Print Date: 02/21/2024 2:40:12 PM

Billing Address:

Padnos c/o Cass Info Systems
PO Box 67 St. Louis, MO 63166

The contents of this shipment may, during melting, release fumes which could be harmful if inhaled. Consult MSDS previously supplied for details.

Visit www.padnos.com for all your scrap needs.

5585205

SCEPTER NEW YORK, INC.11 Lamb Road
Seneca Falls, NY 13148PICKUP/SHIPMENT # _____
TRUCK # 859 TRAILER # 497039
RT # 194007 SO # _____TICKET NUMBER 21127
CUSTOMER'S NAME NAL41N
ADDRESS _____
COMMODITY Grxs Thru Summit
CARRIER 3R2INBOUND 66760 1b
Loop ID 4131
INBOUND DATE 02/22/24 TIME 10:32 AM
OUTBOUND DATE 02/22/24 TIME 11:54 AM66760 1b GROSS
33660 1b TARE
33100 1b NET

Loop ID 4131

DRIVER ON _____ OFF X

DRIVER SIGNATURE _____

UNLOAD POINT _____

STORAGE AREA _____

SHIPPER _____

WEIGHER WW

Not Negotiable

Shipper Nbr: 5585205

Delivery Ref #: 2924UQ311

Carrier: CC
COMMON CARRIERVehicle ID: 859
Trailer Nbr: w97039
Booking #:
Seal Nbr: 4014847Appt Date: 02/21/2024
Earliest Time:
Latest Time:
Receiver:
Time In:
Time Out:

Destination:

CUSTOMER TO ARRANGE

XX

Prepaid/Collect:

Reference:

Scale Ticket Nbr:

Collect

Code	Gross	Tare	Net
NAL410N	33,085	900	32,185
Material Totals:	33,085	900	32,185

Scale Totals:	67720	34680	33040
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Scepter, ny 2/22/24
Wanda Wren

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BY: _____ Date: _____

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PO Box 67 St. Louis, MO 63166Visit www.padnos.com for all your scrap needs.

5585205

Billing / Freight Invoice Original - Not Negotiable



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Earliest Time:
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COMMON CARRIER
Vehicle ID: 859
Trailer Nbr: w97039
Booking #:
Seal Nbr: 4014847

Cosignee: NOV0249 PO#

NOVELIS CORPORATION
3560 LENOX RD
SUITE 2000
ATLANTA GA 30326

Contract/Order Nbr: Ship Date: F.O.B.
SC00007489-2402 02/21/2024 FREIGHT EXCLUDED

Destination:
CUSTOMER TO ARRANGE

Prepaid/Collect: Reference: Scale Ticket Nbr:

Pkg Cnt	Description	Code	Gross	Tare	Net
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Material Totals:			33,085	900	32,185
Scale Totals:			67720	34680	33040

Special Instructions:

Accepted by 2/22/24
Wanda Williams

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