

**Bill to:**

Suntek Transport Co. LLC

,  
,  
,

Invoice Date: 02/26/2024

Invoice #: 13067808

Terms: NET 30

Due Date: 03/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/23/2024		713 Fenway Ave suite d, Chesapeake, VA 23323, USA - Performance Team, 30950 West 185th Street, Edgerton, KS 66021			
			1	\$2,100.00	\$2,100.00

TOTAL
\$2,100.00

**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 13067808 MUST APPEAR ON YOUR INVOICE!



BOOKED BY DIANE CHAMPAGNE

13067808

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



112754

EQUIPMENT REQUIRED VAN 53ft  
WEIGHT 42196lbs TRAILER # W94931  
REF #

DRIVER NAME Al Milanovic  
DRIVER PHONE 7047243937

## CHARGES

\$1,400.00 FLAT RATE

\$700.00 MISC LINEHAUL SEAL MUST BE INTACT UPON D

\$2,100.00 TOTAL

PICKUP 02/23/2024 13:00

FIRST STAR LOGISTICS  
713 FENWAY DRIVE  
CHESAPEAKE, VA 23323

## SHIPMENT DESCRIPTION

22 PALLET PALLATIZED POWER EQUIPMENT

CONTACT STEPHANIE WILLIAMS  
PHONE 757-238-1455  
EMAIL

DELIVER 02/26/2024 09:00

PERFORMANCE TEAM  
30950 WEST 185TH STREET  
EDGERTON, KS 66021

DELIVERY #TGBU9390409

## SHIPMENT DESCRIPTION

CONTACT JACOB  
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](mailto: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.

digitally signed by Al Milanovic

Signature al@royal3inc.com Position \_\_\_\_\_ Date \_\_\_\_\_  
from 91.143.219.198 on 2024-02-23 08:55 AM EST

Carrier Signature \_\_\_\_\_ Position \_\_\_\_\_ MC# 00944686 DOT# 2828543 Date \_\_\_\_\_

14785 PRESTON RD, SUITE 850, DALLAS, TX 75254 TEL 978-844-5035





SUNTECK *llts*

39 call

BOL Generated: 2/21/2024 Bill of Lading - Not Negotiable Page 1 of 1

<b>Ship From</b> Name: NORFOLK INTERNATIONAL TERMINAL (NIT) Address: 7727 HAMPTON BLVD City/State/Zip: NORFOLK, VA 23505 Phone: Email:		<b>Bill of Lading Number:</b> TGBU9390409  <b>Star Code Space</b>			
<b>Ship To</b> Name: PERFORMANCE TEAM Address: 3060 REEF HATCH STREET City/State/Zip: EDGEMONT, KS 66527 Phone: Email:		<b>Carrier Name:</b> R3 <b>Trailer number:</b> W944931 <b>Load Number:</b> 13047805 <b>PLN:</b> TGBU9390409 <b>Pro Number:</b> 00683552 <b>Star Code Space</b>			
<b>Third Party Freight Charges Bill and Pay to:</b> SUNTECK TRANSPORT CO., LLC 14785 PRESTON RD. SUITE 850 DALLAS, TX 75254					
<b>Special Instructions:</b>					
<b>Package Load Information</b>					
Qty	Type	Weight	Commodity Description	HM	Class
1	TL	42,196	PALLATIZED POWER EQUIPMENT		
22	PALLET	42,196	PALLATIZED POWER EQUIPMENT		
<small>Where the net is dependent on value, the shipper shall state specifically in writing the agreed or declared value of the property as follows. The agreed or declared value of the property is \$000,000.00. IN THE EVENT OF LOSS OR DAMAGE TO THE PROPERTY, THE CARRIER SHALL BE LIABLE FOR THE AGreed OR DECLARED VALUE.</small>					
<small>The carrier agrees that driver's charges to its customers and payments made to its carriers are subject to audit and shall not be disclosed. The parties each agree and warrant that they have read and understand the terms and conditions of this bill of lading.</small>					
<b>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</b> <b>Shipper Signature:</b> [Signature] <b>Shipper Signature/Date:</b> [Signature] <small>This is to certify that the above named materials are properly classified, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the DOT.</small>		<b>Trailer Loaded:</b> By shipper By driver <b>Seal Number:</b> 74508	<b>Freight Counted:</b> By shipper By driver/pallets used to contain By driver/pieces	<b>Carrier Signature/Pickup Date:</b> [Signature] <small>Carrier acknowledges receipt of packages and required permits. Carrier certifies emergency equipment is transported and made available under carrier's DOT emergency response plan. If not, carrier shall be liable. Property described above is received in good order, except as noted subject to inspection conducted when in conformity with rules, laws, regulations and in writing between the carrier and third party.</small>	

Dreusone  
Jamb

Jacob King  
[Signature]  
2-26-24

2-26-24