

**Bill to:**

Suntek Transport Co. LLC

,  
,  
,

Invoice Date: 03/04/2024

Invoice #: 13112592

Terms: NET 30

Due Date: 04/04/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/01/2024		NorKol, 11650 W Grand Ave, Northlake, IL 60164 - 4621 Boston Way, Lanham, MD 20706, USA			
			1	\$1,550.00	\$1,550.00

TOTAL
\$1,550.00

**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

3/1/2024 02:25PM

## CARRIER RATE CONFIRMATION

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**LOAD NUMBER 13112592 MUST APPEAR ON YOUR INVOICE!**



BOOKED BY DAVID GOMBAS

B/L#

PO#

13112592

CARRIER ROYAL3 INC

CARRIER CODE 112754

OFFICE

DISPATCH NAME Mike Zivanovic

PHONE 630-485-7370

FAX 630-485-6980

TOLL FREE



112754

EQUIPMENT REQUIRED VAN 53ft

WEIGHT 38000lbs TRAILER # W94929

REF #

DRIVER NAME

DRIVER PHONE 571-223-8045

CHARGES

\$1,550.00 FLAT RATE

\$1,550.00 TOTAL

**PICKUP 03/01/2024 13:00 - 17:00**

NORKOL

11650 W GRAND AVE

NORTHLAKE, IL 60164

CONTACT

PHONE

EMAIL

PICKUP #p/u# E-3307

SHIP #

SHIPMENT DESCRIPTION

1 TL Paper

BOL NOTE po# 178153/347581

**DELIVER 03/04/2024 08:00 - 08:00**

DP DIRECT

4600 BOSTON WAY STE A

LANHAM, MD 20706

CONTACT

PHONE

EMAIL

DELIVERY #

SHIPMENT DESCRIPTION

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.**

**DRIVER MUST CALL FOR DISPATCH AT: David Gombas 201-839-4086 PLEASE FAX DISPATCH CONFIRMATION BACK TO: David Gombas 973-250-2126**

Signature \_\_\_\_\_ Position \_\_\_\_\_ Date \_\_\_\_\_

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

14785 PRESTON RD, SUITE 850, DALLAS, TX 75254 TEL 201-839-4086

## STRAIGHT BILL OF LADING - SHORT FORM

NO. NC153282

The property described below has been received by carrier in apparent good order, except as noted below, and is marked, consigned, and destined as indicated below. Carrier agrees to carry the property to destination. If on its route, otherwise to deliver to another carrier on the route to said destination. Each carrier of, and any party at any time interested in, all or any of said property over all or any portion of said route to destination agrees to perform every service required hereby in accordance with the applicable contract(s). If any, between consignor, and carrier, and otherwise subject to the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) if this is a rail or rail-water shipment, in the Uniform Freight Classification, and (2) if this is a motor carrier shipment, in the national Motor Freight Classification.

## CARRIER

CPU

## EQUIPMENT NO.

## PICKUP NO.

E-3307

## CONSIGNEE:

VERITIV  
4600 BOSTON WAY STE A  
LANHAM, MD 20706

## INITIALS

GF

## SHIPPER:

EXCALIBUR  
18 WEST BURLINGTON AVE  
LA GRANGE, IL 60525

## ROUTE:

Origin: NORTHLAKE, IL

## DATE

3/1/2024

## FREIGHT CHARGES

THIRD PARTY

## BOOKING NO.

## CUSTOMER PO NO.

178153

## SO NO.

219075

## VESSEL

## DESTINATION

## PACKING DESCRIPTION

UNIT	PRODUCT	NMFC #150670 Class 55	QUANTITY
32 ROLLS	MATTE REPLY - BW 110lb, RW 18in, CAL .007 STENCIL PO 21787  <u>Driver Name - Print</u> GONZALO FERNANDEZ <u>Carrier Name</u> ROYAL 3 <u>Carrier Phone #</u> 571 223 8045 <u>Trailer #</u> W94929  FREIGHT PAID BY: EXCALIBUR		37,410 LBS
TOTAL UNITS 32 ROLLS	BV-FSCC0C-102688 / BV-SFICOC-US013626-1		TOTAL QUANTITY 37,410 LBS

This shipment is correctly described. The gross weight is subject to verification by the applicable weighing bureau according to agreement.

All transportation provided hereunder is subject to the terms of Section 7 of the respective bills of lading identified above as if consignor initiated the Section 7 provision on the face of that Bill of Lading with respect to each shipment described below

(Signature of Consignee)

Date

(Signature of Consignor)

SHIPPER EXCALIBUR

CARRIER CPU

PER

DATE

PER

DATE

TIME OUT:

2:33 PM

## PACKING LIST

Packing List No. 153282

Date: 3/1/2024

















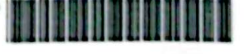


Release No: E-3307

Ref: 178153


SO No: 219075

Roll No.	Item No.	Product	BW	Cal	RW	Diam	LF	Weight	
N24B290127	C183538-1	MATTE REPLY	110	0.0070	18.00000	49	21,979	1,195	
N24B290131	C183539-1	MATTE REPLY	110	0.0070	18.00000	49	21,979	1,195	
N24B290137	C183543-1	MATTE REPLY	110	0.0070	18.00000	49	21,133	1,138	
N24B290140	C183544-1	MATTE REPLY	110	0.0070	18.00000	49	21,133	1,138	
N24B290141	C183545-1	MATTE REPLY	110	0.0070	18.00000	49	20,083	1,096	
N24B290145	C183546-1	MATTE REPLY	110	0.0070	18.00000	49	20,083	1,096	
N24B290146	C183548-1	MATTE REPLY	110	0.0070	18.00000	49	21,684	1,170	
N24B290147	C183549-1	MATTE REPLY	110	0.0070	18.00000	49	21,684	1,170	
N24B290150	C183552-1	MATTE REPLY	110	0.0070	18.00000	49	21,930	1,179	
N24B290148	C183553-1	MATTE REPLY	110	0.0070	18.00000	49	21,930	1,179	
N24B290155	C183556-1	MATTE REPLY	110	0.0070	18.00000	49	22,098	1,191	

N24B290160	C183557-1	MATTE REPLY	110	0.0070	18.00000	49	22,098	1,191	
N24B290166	C183560-1	MATTE REPLY	110	0.0070	18.00000	49	20,802	1,142	
N24B290167	C183561-1	MATTE REPLY	110	0.0070	18.00000	49	20,802	1,142	
N24B290168	C183563-1	MATTE REPLY	110	0.0070	18.00000	49	21,794	1,199	
N24B290201	C183575-1	MATTE REPLY	110	0.0070	18.00000	49	21,893	1,196	
N24B290203	C183576-1	MATTE REPLY	110	0.0070	18.00000	49	21,125	1,147	
N24B290205	C183577-1	MATTE REPLY	110	0.0070	18.00000	49	21,125	1,147	
N24B290223	C183585-1	MATTE REPLY	110	0.0070	18.00000	49	21,934	1,205	
N24B290224	C183586-1	MATTE REPLY	110	0.0070	18.00000	49	21,934	1,205	
N24B290227	C183587-1	MATTE REPLY	110	0.0070	18.00000	49	21,914	1,192	
N24B290229	C183588-1	MATTE REPLY	110	0.0070	18.00000	49	21,914	1,192	
N24B290234	C183591-1	MATTE REPLY	110	0.0070	18.00000	49	22,051	1,182	
N24B290235	C183592-1	MATTE REPLY	110	0.0070	18.00000	49	22,051	1,182	
N24B290240	C183599-1	MATTE REPLY	110	0.0070	18.00000	49	21,980	1,156	
N24B290250	C183600-1	MATTE REPLY	110	0.0070	18.00000	49	21,980	1,156	
N24B290186	C183567-1	MATTE REPLY	110	0.0070	18.00000	49	22,019	1,185	
N24B290192	C183568-1	MATTE REPLY	110	0.0070	18.00000	49	22,019	1,185	

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				<b>EQUIPMENT NO.</b>		
				<b>PICKUP NO.</b> E-3307		
<b>CONSIGNEE:</b> VERITIV 4600 BOSTON WAY STE A LANHAM, MD 20706			<b>INITIALS</b> <u>GF</u>		<b>SHIPPER:</b> EXCALIBUR 18 WEST BURLINGTON AVE LA GRANGE, IL 60525	
<b>ROUTE:</b> Origin: NORTHLAKE, IL			<b>DATE</b> 3/1/2024	<b>FREIGHT CHARGES</b> THIRD PARTY		
<b>BOOKING NO.</b>	<b>CUSTOMER PO NO.</b> 178153	<b>SO NO.</b> 219075	<b>VESSEL</b>		<b>DESTINATION</b>	
<b>PACKING DESCRIPTION</b>						
<b>UNIT</b>	<b>PRODUCT</b>				<b>NMFC #150670 Class 55</b>	<b>QUANTITY</b>
32 ROLLS	MATTE REPLY - BW 110lb, RW 18in, CAL .007 STENCIL PO 21787  <u>Driver Name - Print</u> GONZALO FERNANDEZ <u>Carrier Name</u> ROYAL 3 <u>Carrier Phone #</u> 571 223 8045 <u>Trailer #</u> W94929  FREIGHT PAID BY: EXCALIBUR				37,410 LBS	
<b>TOTAL UNITS</b> 32 ROLLS	BV-FSCC0C-102688 / BV-SFICOC-US013626-1				<b>TOTAL QUANTITY</b> 37,410 LBS	
This shipment is correctly described. The gross weight is subject to verification by the applicable weighing bureau according to agreement.			All transportation provided hereunder is subject to the terms of Section 7 of the respective bills of lading identified above as if consignor initiated the Section 7 provision on the face of that Bill of Lading with respect to each shipment described below			
(Signature of Consignee) _____			(Signature of Consignor) _____			
SHIPPER EXCALIBUR			CARRIER CPU			
PER _____ DATE _____			PER  DATE <u>3-1-24</u>			

TIME OUT: 2:33 PM