



**Bill to:**  
Sunteck Transportation Inc

Invoice Date: 03/06/2024  
Invoice #: 13118378  
Terms: NET 30  
Due Date: 04/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/05/2024		3211 S MIAMI BLVD, DURHAM, NC 27703 - 2115 W GENESEE STREET RD, AUBURN, NY 13021			
			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**

## CARRIER RATE CONFIRMATION

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LOAD NUMBER 13118378 MUST APPEAR ON YOUR INVOICE!



BOOKED BY ASHWIN SHARMA

B/L# New Age Renewable Energy LLC

PO# New Age Renewable Energy LLC

CARRIER ROYAL3 INC

CARRIER CODE 112754

OFFICE

R DISPATCH NAME asta

PHONE 630-485-7370

FAX 630-485-6980

TOLL FREE



112754

EQUIPMENT REQUIRED DRY VAN 53ft

WEIGHT 42000lbs TRAILER #

REF #

DRIVER NAME riardo

DRIVER PHONE 786-450-3791

CHARGES

\$1,500.00 FLAT RATE

\$1,500.00 TOTAL

PICKUP 03/05/2024 08:00 - 14:00

LC INDUSTRIES

3211 S MIAMI BLVD

DURHAM, NC 27703

CONTACT EUGENE RODDY

PHONE

EMAIL

PICKUP #New Age Renewable Energy LLC

SHIP # New Age Renewable Energy LLC

SHIPMENT DESCRIPTION

1 TL HAND SANITIZERS- 28 pallets

DELIVER 03/06/2024 08:00 - 11:00

New Age Renewable Energy LLC

2115 W GENESEE STREET RD

AUBURN, NY 13021

CONTACT ashwin sharma

PHONE

EMAIL

DELIVERY #New Age Renewable Energy LLC

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/>

Driver must accept MACROPOINT GPS tracking on their mobile phone and keep it active until the load delivers. Failure to do this will result in a deduction of \$150.

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.

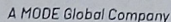
(DRIVER MUST CALL FOR DISPATCH AT: Ashwin Sharma, 201.808.8674, ext 231 FAX DISPATCH CONFIRMATION BACK TO:Â

Driver \_\_\_\_\_ Cell \_\_\_\_\_ Tractor \_\_\_\_\_ Trailer \_\_\_\_\_

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

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

14785 PRESTON RD, SUITE 850, DALLAS, TX 75254 TEL 201-808-8674



### Bill of Lading – Not Negotiable

<b>Ship From</b> Name: LC INDUSTRIES Address: 3211 S MIAMI BLVD City/State/Zip: DURHAM, NC 27703 Phone:                      Email:		Date: 3/5/2024 Bill of Lading Number: New Age Renewable Energy LLC  Bar Code Space
<b>Ship To</b> Name: New Age Renewable Energy LLC Address: 2115 W GENESEE STREET RD City/State/Zip: AUBURN, NY 13021 Phone:                      Email:		Date: 3/6/2024 <b>Carrier Name:</b> ROYAL3 INC Trailer number: H03249 Load Number: 13118378 PU# New Age Renewable Energy LLC e Master bill of lading with attached underlying bills of lading.
<b>Third Party Freight Charges Bill and Pay to:</b> SUNTECK TRANSPORT CO., LLC 14785 PRESTON RD, SUITE 850 DALLAS, TX 75254		<b>Pro Number:</b>  Bar Code Space Seal # 3947805
<b>Special Instructions:</b>		

[illegible]

Where the rate 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 specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_"

The parties agree that Broker's charges to its customers and payments made to its carriers are confidential and need not be disclosed. The parties each waive any rights it may have under 49 CFR §371.3 or any related or successor law or regulation.

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

Shipper Signature/Date

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.

**Trailer Loaded:**

✓ By shipper

By driver

Seal Number

**Freight Counted:**

By shipper

By driver/pallets said to contain

By driver/pieces

Carrier Signature/Pickup Date

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. **Property described above is received in good order, except as noted** subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and third-party.



A MODE Global Company

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Manzoni  
3-6-24