

**Bill to:**

SUNTECK TRANSPORT CO
11000 Frisco Street,Suite 100/over 30 days,
Frisco,
TX,
75033

Invoice Date: 03/06/2024

Invoice #: 13108828

Terms: NET 30

Due Date: 04/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/05/2024		1919 SOUTH FM 565 BUILDING 3, BAYTOWN, TX 77523 - 109 BARNETT SHOALS RD, WATKINSVILLE, GA 30677			
			1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

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

Page 1 / 1

LOAD NUMBER 13108828 MUST APPEAR ON YOUR INVOICE!



BOOKED BY RYAN CORCORAN

B/L# 0053150605-000010

PO# 53150605-10

13108828

CARRIER ROYAL3 INC

CARRIER CODE 112754

OFFICE

DISPATCH NAME Jack

PHONE 630-485-7370

FAX 630-485-6980

TOLL FREE



112754

EQUIPMENT REQUIRED VAN 53ft

WEIGHT 42500lbs TRAILER # PTLZ244739

REF #

DRIVER NAME Felix

DRIVER PHONE 8303191227

CHARGES

\$2,000.00 FLAT RATE

\$2,000.00 TOTAL

PICKUP 03/05/2024 10:00 - 10:00

KATOEN NATIE NE-CHAMBERS

1919 SOUTH FM 565

BUILDING 3

BAYTOWN, TX 77523

CONTACT ALEXIS

PHONE 832-941-1022

EMAIL

PICKUP #53150605-10 / 809114977

SHIP # 809114977

SHIPMENT DESCRIPTION

1 TL plastics

PICKUP NOTES

TRUCK NEEDS E-TRACK (Will be rejected with out this) and 6 -7 straps

DELIVER 03/06/2024 07:30 - 15:30

FIBERVISIONS PRODUCTS

C/O LAD WAREHOUSE

109 BARNETT SHOALS RD

WATKINSVILLE, GA 30677

CONTACT

PHONE

EMAIL

DELIVERY #4500154833

SHIPMENT DESCRIPTIONDELIVERY INSTRUCTIONS

0800-1530

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.

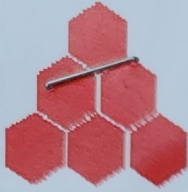
PLEASE HAVE YOUR DRIVER CALL FOR DISPATCH AT 201 252-4226 AND FAX BACK THIS CONFIRMATION TO 978-401-4362

digitally signed by Jack

Signature jack.j@royal3inc.com Position _____ Date _____
from 91.143.219.198 on 2024-03-05 10:02 AM EST

Carrier Signature _____ Position _____ MC# 00944686 DOT# 2828543 Date _____

14785 PRESTON RD, SUITE 850, DALLAS, TX 75254 TEL 201-471-3175



KATOEN NATIE GULF COAST
1919 SOUTH FM 565

77523 BAYTOWN
UNITED STATES OF AMERICA

STRAIGHT BILL OF LADING
ORIGINAL - NON NEGOTIABLE

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

the property described below, 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 carrier 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 this 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 Straight Bill of Lading set forth(1) in Uniform Freight Classification in effect on the date hereof, if this is 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 hereof, 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.

Classification in effect on the date hereof, if this is a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

The Paper Bags, Fibre Pails, Fibre Drums, Fibre Boxes used for this Shipment conform to the specifications set forth in the maker's certificate thereon, and all other Requirements of rules for these packages in the Uniform Freight Classification and the National Motor Freight Commission.

This is to certify that the herein named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

"Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Department of Transportation."

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

NOTE--Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding.

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.

Per

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

(Signature of Consignor)

Ship From:

BRASKEM IMPORTS
1919 SOUTH FM 565

BAYTOWN, TEXAS 77523

Ship To:

FIBERVISIONS PRODUCTS INC
C/O LAD WAREHOUSE
109 BARNETT SHOALS ROAD
WATKINSVILLE GA 30677
WATKINSVILLE, GEORGIA 30677

Trp No.		Route	Carrier Code	Container		Vehicle No.		Seal No.			
LHD004000			SUNTECK TRANSPORT					1792225			
B/L No.		Shippers Ref. No.		Booking No.		Ship Date		Freight Charge			
BL00812299		53150605-10 809114977				03/05/24		3RD : THIRD PARTY			
Quantity	HM	Product			Lot-Batch		Lot-batch 2		Unit	Weight	
15		SHA7260			RSGGMH014E				BB1,250KG	41,336.67Lbs 18,750.00Kg	
18		AIRBAGS 48X60							PM	18.00Lbs 8.16Kg	
										Gross	42,093.00Lbs 19,093.06Kg
										Tare	738.33Lbs 334.90Kg
										Net	41,354.67Lbs 18,758.17Kg

Special Instructions / Notes

Customer Material Number: 10-5223

Customer Purchase Order: 4500154833

Receiving hours 7:30 to 3:30

I have received the above in good order.

Agent or Driver

SUNTECK TRANSPORT

Agent For

Carrier

Date

CHARGES ADVANCED:

\$

Rec'd \$

to apply in prepayment of the charges on the property described hereon

Per

(The signature here acknowledges only the amount prepaid)

SEND FREIGHT BILL TO:

BRASKEM IMPORTS
1735 MARKET STREET

PHILADELPHIA, PENNSYLVANIA 19103

Carrier: Above shippers ref. and whse. B/L No. must appear on ALL freight bills

KATOEN NATIE GULF COAST
1919 SOUTH FM 565

77523 BAYTOWN
UNITED STATES OF AMERICA

STRAIGHT BILL OF LADING
ORIGINAL - NON NEGOTIABLE

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

the property described below, 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 carrier 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 this 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 Straight Bill of Lading set forth(1) in Uniform Freight Classification in effect on the date hereof, if this is 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 hereof, 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.

Classification in effect on the date hereof, if this is a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

The Paper Bags, Fibre Pails, Fibre Drums, Fibre Boxes used for this Shipment conform to the specifications set forth in the maker's certificate thereon, and all other Requirements of rules for these packages in the Uniform Freight Classification and the National Motor Freight Commission.

This is to certify that the herein named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

"Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Department of Transportation."

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

NOTE--Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding.

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.

Per

(Signature of Consignor)

Ship From:

BRASKEM IMPORTS
1919 SOUTH FM 565

BAYTOWN, TEXAS 77523

Ship To:

FIBERVISIONS PRODUCTS INC
C/O LAD WAREHOUSE
109 BARNETT SHOALS ROAD
WATKINSVILLE GA 30677
WATKINSVILLE, GEORGIA 30677

Trp No.		Route	Carrier Code	Container	Vehicle No.	Seal No.
LHD004000			SUNTECK TRANSPORT			1792225
B/L No.		Shippers Ref. No.	Booking No.	Ship Date	Freight Charge	
BL00812299		53150605-10 809114977		03/05/24	3RD : THIRD PARTY	
Quantity	HM	Product	Lot-Batch	Lot-batch 2	Unit	Weight
15		SHA7260	RSGGMH014E		BB1,250KG	41,336.67Lbs 18,750.00Kg
18		AIRBAGS 48X60			PM	18.00Lbs 8.16Kg
					Gross	42,093.00Lbs 19,093.06Kg
					Tare	738.33Lbs 334.90Kg
					Net	41,354.67Lbs 18,758.17Kg

Special Instructions / Notes

Customer Material Number: 10-5223

Customer Purchase Order: 4500154833

Receiving hours 7:30 to 3:30

Jim Fu 3-6-24

I have received the above in good order.

Agent or Driver

SUNTECK TRANSPORT

Agent For

Carrier

Date

CHARGES ADVANCED:

\$

Rec'd \$

to apply in perpayment of the charges on the property described hereon

Per

(The signature here acknowledges only the amount prepaid)

SEND FREIGHT BILL TO:

BRASKEM IMPORTS
1735 MARKET STREET

PHILADELPHIA, PENNSYLVANIA 19103

Carrier: Above shippers ref. and whse. B/L No. must appear on ALL freight bills