

**Bill to:**

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

Invoice Date: 03/12/2024

Invoice #: 13064024

Terms: NET 30

Due Date: 04/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/11/2024		202 Sustainable Wy, Ridgeway, VA 24148, USA - REFRESCO - SIKESTON, 301 LARCEL DRIVE, SIKESTON, MO 63801			
			1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

**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 / 2

LOAD NUMBER 13064024 MUST APPEAR ON YOUR INVOICE!



BOOKED BY ALFRED SCHLUETER

13064024

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



EQUIPMENT REQUIRED VAN 53ft  
WEIGHT 7325lbs TRAILER # 534077  
REF #  
DRIVER NAME jesues  
DRIVER PHONE 786-656-2041  
CHARGES  
\$1,200.00 FLAT RATE  
\$1,200.00 TOTAL

PICKUP 03/11/2024 00:01 - 23:59

RIDGEWAY, VA 24148  
CONTACT STEVEN TRANT/JAYE ELLIS  
PHONE  
EMAIL

SHIPMENT DESCRIPTION  
11 PIECES TSF-LME SPK WTR FDA  
9 PIECES TSF-ZERO CAL PINEAPPLE COCONUT SPK-WTR  
5 PIECES TSF-GRPFRT SPK WTR FDA

DELIVER 03/12/2024 08:00 - 08:00

DELIVERY #

REFRESCO - SIKESTON  
301 LARCEL DRIVE  
SIKESTON, MO 63801  
CONTACT DEMONT PRESS 5  
PHONE  
EMAIL

SHIPMENT DESCRIPTION  
11 PIECES TSF-LME SPK WTR FDA  
9 PIECES TSF-ZERO CAL PINEAPPLE COCONUT SPK-WTR  
5 PIECES TSF-GRPFRT SPK WTR FDA

Please continue to next page

## CARRIER RATE CONFIRMATION

Page 2 / 2

**LOAD NUMBER 13064024 MUST APPEAR ON YOUR INVOICE!**

BOOKED BY ALFRED SCHLUETER

13064024

### General Clauses

This load has a guaranteed service ON-TIME DELIVERY CLAUSE of \$350 which will be deducted if you miss your delivery for reasons within your control. This load has a guaranteed service GOOD COMMUNICATION CLAUSE of \$150 which will be deducted if you fail to promptly communicate any delays or issues throughout the duration of the shipment.

THIS IS A TIME-SENSITIVE LOAD. By signing the rate confirmation, you accept the pickup and delivery dates as assigned. Any delays that occur MUST be communicated to this office promptly. No penalties will be assessed for delays caused by unavoidable circumstances that are communicated to this office in a timely manner. Failure to notify us of delays may lead to fines and/or claims. All delays must have proper documentation. Intermodal transport is expressly forbidden and failure to abide by that may result in non-payment for the load. The carrier is responsible for ensuring the driver can make all pickups and deliveries in accordance with all DOT and FMCSA rules and regulations before signing and returning the rate confirmation.

This load requires electronic tracking. Drivers MUST accept the electronic tracking PRIOR to being dispatched. Failure to maintain electronic tracking through the duration of the load constitutes a breach of the Good Communication guarantee. -- YOU MUST SUBMIT A PICTURE OF YOUR PROOF OF DELIVERY (POD) AND ANY LUMPER RECEIPT WITHIN TWENTY-FOUR (24) HOURS OF DELIVERY -- You may send the POD via TEXT: 904-591-3801 or E-MAIL: POD@ArdentX.com - FAILURE TO COMPLY WILL RESULT IN \$150 FINE. Lumper Receipts MUST BE SUBMITTED NO LATER THAN 24HR FROM DELIVERY. In the case a com check/EFS code has been issued to the carrier, and a receipt is not sent in within 24 hours of the date the load delivers, the carrier will be deducted the lumper charge from their rate. If the lumper was paid by the driver receipt must still be submitted within 24hr of delivery, failure to comply will result in reimbursement denial.

If you have a detention request it must be submitted within 24 hours of delivering your load. It must be sent to det@ardentx.com. If you do not submit your request within 24 hours and if you do not send it to det@ardentx.com you will not be eligible for detention.

### Accessorial agreement

A driver may be entitled to detention if after arriving ON TIME to receiver/consignee 3 hours have passed and loading/unloading has not been completed. The driver would then be entitled to \$35 per hour up to a max of \$150. Times are required to be on BOL/POD for detention to be payable, request must be made no later than 24 hours from the occurrence. A driver may be entitled to a layover charge if, at NO fault of their own, appointment changes or detention time described above is exceeded. Layover would consist of \$150 for every 24hr period drivers wait to be loaded/unloaded from appointment time. A driver may be entitled to TONU if after ARRIVING at the shipper load is canceled. A flat charge of \$150 is provided under this circumstance. Any Partial payment for mileage when a load is canceled before the driver arrives at the shipper is at the brokers prerogative.

The driver needs to confirm that BOL# and/or PO# provided by the shipper match their rate confirmation. Any discrepancies must be advised to our dispatch team prior to leaving the shipper. Failure to do so can result in fines.

### \*\*\*REEFER LOADS\*\*\*

At pickup driver needs to confirm the temperature of the load on BOL; If there is a difference between the rate confirmation and BOL temperatures, the driver must call our dispatch team to inform discrepancy and receive instructions. Failure to do so can result in fines, claims, or non-payment of load.

By signing this rate confirmation, you agreed to abide by the clauses and instructions contained therein.

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.**

**YOU MUST SUBMIT A PICTURE OF YOUR PROOF OF DELIVERY (POD) AND ANY LUMPER RECEIPT WITHIN TWENTY-FOUR (24) HOURS OF DELIVERY - You may send the POD via TEXT: (888) 418-1161 or E-MAIL: [POD@ArdentX.com](mailto:POD@ArdentX.com) - FAILURE TO COMPLY WILL RESULT IN \$150 DEDUCTION.**

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

Carrier Signature Joey Cimbaljevic Position \_\_\_\_\_ MC# 00944686 DOT# 2828543 Date \_\_\_\_\_  
14785 PRESTON RD, SUITE 850, DALLAS, TX 75254 TEL 904-517-5295



\*\*\*\*\* NON-NEGOTIABLE \*\*\*\*\*

\*\*\*\*\*

**360 Inspection**  
**Completed By: \_\_\_\_\_ Date: \_\_\_\_\_**



DOMESTIC TRUCK BILL OF LADING  
CROWN USA & CANADA AND AFFILIATED COMPANIES

\*\*\*\*\* NON-NEGOTIABLE \*\*\*\*\*  
\* RECEIVED, subject to the terms and conditions of the agreement between the shipper and carrier in effect on the date \*  
\* of shipment, the property described below, in apparent good order, except as noted (contents and conditions of \*  
\* package unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs \*  
\* or classification, whether individually determined or filed with any federal or state regulatory agency, except as \*  
\* specifically agreed to in writing by the shipper and carrier. Rate is individually determined and NOT subject to \*  
\* filed tariffs unless otherwise stated on the face of the Bill of Lading. \*

FROM: CROWN CORK & SEAL USA, INC. AXU09976 SHIPPERS NO. 990017299\*  
202 SUSTAINABLE WAY PHONE FAX  
EMAIL

RIDGEWAY, VA 24148

To: REFRESCO - SIKESTON  
301 LARCEL DRIVE

SIKESTON, MO 63801

CARRIER NAME: SUNTECK TTS/ARDENTX  
EMAIL CrownCorkLogistics@crowncork.com  
BOL NOTE:

SHIP PLANT 99 DATE: 3/11/2024  
BILL PLANT 99 TIME: 1824  
CARRIER PHONE 904-517-5222  
VEHICLE LENGTH 53 NUMBER 94950  
\*\*\*\*\*  
\* PREPAID \*  
\*\*\*\*\*  
/ET650 SEAL# 0314017  
FAX N/A

Order No./Date	M.S. & Pack Description	Rtn Pal	Quantity	Item Weight
11-23943	3310095-621 202/211X413 12OZ ALUM BEV CANS	9 F	73521	2052
0994336237	0994336239 0994336243 0994336250	0994336251		
0994336252	0994336254 0994336255 0994336258			
2/19/2024	QTY/PL 8169 EGR:B27781 TSF-ZERO CAL PINEAPPLE COCONUT SPK-WTR			
	Cust Rel: 4502008914			
	Cust Part No.: CN1000000007978			
	Packaging: PLASTIC PALLET/PLASTIC/PLASTIC			

Returnable Shipping Material: No. Pallets: 25 Covers: 0025 Chip Boards: 0550  
\*\*\*\*\* Totals \*\*\*\*\*  
Release No: 0018285 \* Weight: 5700 Packages: 25 \*  
TMS: 4002266 \* Tare: 1625 Quantity: 204225 \*  
\* Gross: 7325 Arrival Date: 3/12/2024 Time: 0800 \*  
\*\*\*\*\*

RECEIVED IN GOOD ORDER - EXCEPT AS NOTED

PER SY PER X  
If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign  
in the following manner. The carrier shall not make delivery of this shipment without payments of freight and all  
other lawful charges. CROWN USA & Canada and Affiliates

PER \_\_\_\_\_

COPY DISTRIBUTION \_\_\_\_\_ ACCOUNTING \_\_\_\_\_ CARRIER \_\_\_\_\_ DELIVERY \_\_\_\_\_ CCS \_\_\_\_\_ P/S  
SHEET NO. 2



## 15

**360 Inspection**  
**Completed By: \_\_\_\_\_ Date: \_\_\_\_\_**