



**Bill to:**  
SUNTECK TRANSPORT CO  
11000 Frisco Street,Suite 100/over 30 days,  
Frisco,  
TX,  
75033

Invoice Date: 03/19/2024  
Invoice #: 13159826  
Terms: NET 30  
Due Date: 04/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/17/2024		1 Henry St., Glens Falls, NY 12801 - 850 West Park Rd, Union, MO 63084			
			1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

**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

3/15/2024 10:37AM

## CARRIER RATE CONFIRMATION

Page 1 / 1

**LOAD NUMBER 13159826 MUST APPEAR ON YOUR INVOICE!**



BOOKED BY KYLE SEABURY

B/L#

PO# 31080

13159826

**CARRIER** RIKI TRANSPORTATION INC. DBA BRZ

**CARRIER CODE** 162633

**OFFICE**

**DISPATCH NAME** Linda

**PHONE** 708-303-5150

**FAX**

**TOLL FREE**



162633

**EQUIPMENT REQUIRED** VAN 53ft

**WEIGHT** 40000lbs **TRAILER #** W94922

**REF #**

**DRIVER NAME** Fernando

**DRIVER PHONE** 786-260-5614

**CHARGES**

\$1,600.00 FLAT RATE

**\$1,600.00 TOTAL**

**PICKUP 03/17/2024 00:01 - 23:59**

**PICKUP #31080**

FINCH PAPER

1 HENRY ST

GLENS FALLS, NY 12801

**SHIP #**

**SHIPMENT DESCRIPTION**

1 TL Paper

**CONTACT**

**PHONE**

**EMAIL**

**DELIVER 03/19/2024 08:00 - 08:00**

**DELIVERY #505437**

TOPS PRODUCTS - UNION

850 WEST PARK RD

UNION, MO 63084

**SHIPMENT DESCRIPTION**

**CONTACT**

**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.**

**DRIVER MUST CALL FOR DISPATCH AT: Kyle Seabury, 978.209.2404, ext**

Signature Linda Ferrer Position \_\_\_\_\_ Date \_\_\_\_\_

Carrier Signature \_\_\_\_\_ Position \_\_\_\_\_ MC# 00086875 DOT# 3119062 Date \_\_\_\_\_

14785 PRESTON RD, SUITE 850, DALLAS, TX 75254 TEL 978-202-4342

# BILL OF LADING

NAME OF CARRIER SUNTECKTTS

Shippers #

98775

Load #

31080

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 shown below, which said carrier agrees to carry to 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 terms and conditions of the Uniform Bill of Lading set forth in the National Motor Freight Classification 100-x and successive issues. The shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

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TOPS PRODUCTS - UNION 00014035  
850 WEST PARK ROAD  
UNION MO 63084

THIS SHIPMENT CONSISTS OF PAPER, PRINTING, OTHER THAN NEWSPRINT OR CARBONIZED PRINT NOT PRINTED OR IMPRINTED IN WRAPPED ROLLS OR PAPER PRINTING OTHER THAN NEWS-PRINT OR CARBONIZED PRINT NOT PRINTED OR IMPRINTED IN WRAPPED PACKAGES, CARTONS OR SKIDS.

CAR OR VEHICLE INITIALS & # 94922		ROUTING OVER THE ROAD		DELIVERING CARRIER	
# of Pkgs.	Kind of Package, Description of Articles, Special Marks and Exceptions			WEIGHT (SUB TO COR) SL & T	Class or Rate LTL CLASS 55
19.00	ROLLS FP ORDER 71030 DEL 3/18 STN: ITEM: 35021654 PO: 505437			41.638 00	CHK'D
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 shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and other lawful charges. Per (signature of consignor)		If charges are to be prepaid write or stamp here "To Be Prepaid"  <b>TO BE PREPAID</b>		Received \$ To apply in prepayment of the charges of the property described hereon. Agent or Cashier Per The signature here acknowledges only the amount prepaid. Charges advanced \$	

\* If the shipment moves between two ports by a carrier by water, the law may require that the bill of lading shall state whether it is "carriers or shippers 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

This shipment is correctly described, correct weight is  
41.638  
lbs  
Subject to verification by the EASTERN WEIGHING AND INSPECTION BUREAU According to agreement No. 10261 Finch Paper LLC

PER

\* the fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate hereon, and all other requirements of Uniform Freight Classification.  
\* Shippers imprint in lieu of stamp, not a part of a bill of lading approved by the Interstate Commerce Commission

Shipper

All Finch paper products qualify for the SFI Certified Sourcing Label

FINCH PAPER LLC

Shipper, Per

Per SHIPPERHS

Agent, Per

Permanent post-office address of shipper, GLENS FALLS, N.Y.

# BILL OF LADING

NAME OF CARRIER SUNTECKTTS

Shippers #

98775

Door 20

Load #

31080

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TOPS PRODUCTS - UNION

00014035

850 WEST PARK ROAD

UNION

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63084

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*DLZ* *Don King* 3-19-24

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Per SHIPPERHS

FINCH PAPER LLC

Shipper, Per

Agent, Per

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