

**Bill to:**

Sunteck Transportation Inc

,
,
,

Invoice Date: 03/22/2024

Invoice #: 13172704

Terms: NET 30

Due Date: 04/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/21/2024		1550 JACKSON FERRY ROAD, MONTGOMERY, AL 36104 - 6400 HOLLISTER ST, HOUSTON, TX 77040			
			1	\$1,175.00	\$1,175.00

TOTAL
\$1,175.00

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 13172704 MUST APPEAR ON YOUR INVOICE!



BOOKED BY MARSHALL BROWN

B/L#

PO# TGL184800

13172704

CARRIER ZIGI FREIGHT INC DBA ROYAL3 INC

CARRIER CODE 112754

OFFICE

R DISPATCH NAME Mike

PHONE 630-485-7370

FAX 630-485-6980

TOLL FREE



112754

EQUIPMENT REQUIRED DRY VAN 53ft

WEIGHT 44310lbs TRAILER # H03259

REF # 113

DRIVER NAME Juan

DRIVER PHONE 4074324059

CHARGES

\$675.00 FLAT RATE

\$200.00 MISC NON-LINEHAUL Mandatory Tracking

\$300.00 ON TIME DELIVERY

\$1,175.00 TOTAL

PICKUP 03/21/2024 07:00 - 14:00

SHIP #

HODGES WAREHOUSE

1550 JACKSON FERRY ROAD

MONTGOMERY, AL 36104

SHIPMENT DESCRIPTION

1 TL Freight Of All Kind

CONTACT

PHONE

EMAIL

DELIVER 03/22/2024 08:00 - 08:00

DELIVERY #

STAPLES

6400 HOLLISTER ST

HOUSTON, TX 77040

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/>

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. 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: Marshall Brown, 201.808.8628, ext

digitally signed by Mike Zivanovic

Signature mike.z@royal3inc.com
from 146.70.202.116 on 2024-03-20 03:49 PM EST

Position _____

Date _____

Carrier Signature _____

Position _____

MC# 00944686 DOT# 2828543 Date _____

14785 PRESTON RD, SUITE 850, DALLAS, TX 75254 TEL 201-808-8628



Date: 03/21/2024

BILL OF LADING

Page 1 of 2

SHIPPER NAME: Sylvamo

Hodges Warehousing & Logistics
1550 Jackson Ferry Road
Montgomery AL 36104
SID #: 9509

FOB: ()

SHIP TO

STAPLES INC
6400 HOLLISTER ST
HOUSTON TX 77040-6809

Location #:

CID#: 78464

FOB: (X)

THIRD PARTY FREIGHT CHARGES BILL TO

SYLVAMO
ATTN: MATCH PAY
6077 PRIMACY PARKWAY
MEMPHIS TN 38119

SPECIAL INSTRUCTIONS:

SEE ATTACHED SUPPLEMENTAL PAGE FOR ADDITIONAL
SPECIAL INSTRUCTIONS

BOL Number: 03686370003556442



(402)03686370003556442

CARRIER NAME: TECHNICOLOR GLOBAL LOGISTICS L

Trailer number: TECH-H03259

Seal Number(s): 4320802

SCAC: TGLQ

Shipment: 7000355644

Pro number:

Freight Charge Terms:

(freight charges are prepaid unless marked otherwise)

Prepaid (X) Collect () 3rd Party (X)

() Master Bill of Lading: with attached
underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	GROSS WT(LB)	PALLET/SKID	ADDITIONAL SHIPPER INFO
TPPI77-000001	840	44310	Y	STAPLES TRU RED COPY 11" SY
GRAND TOTAL	840	44,310		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		GROSS WT(LB)	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
21	P	840	CTN	44,310		PRINTING PAPER		
21		840		44,310		GRAND TOTAL		

COD Amount: \$

Fee Terms: Collect () Prepaid ()

Customer check acceptable: ()

Customer
Signature _____

Date _____

Shipper
Signature _____

Date _____

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are in proper
condition for transportation according to the applicable regulations of the U.S. DOT

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 U.S. DOT emergency response guidebook or
equivalent documentation in the vehicle

Property described is received in good order, except as noted.

8AM

Sylvamo

DOOR# 27

BILL OF LADING

Page 1 of 2

Date: 03/21/2024

SHIPPER NAME: Sylvamo

Hodges Warehousing & Logistics
1550 Jackson Ferry Road
Montgomery AL 36104
SID #: 9509

BOL Number: 03686370003556442



(402)03686370003556442

SHIP TO

FOB: ()

STAPLES INC
6400 HOLLISTER ST
HOUSTON TX 77040-6809

Location #:

CID#: 78464

FOB: (X)

THIRD PARTY FREIGHT CHARGES BILL TO

SYLVAMO
ATTN: MATCH PAY
6077 PRIMACY PARKWAY
MEMPHIS TN 38119CARRIER NAME: TECHNICOLOR GLOBAL LOGISTICS L
Trailer number: TECH-H03259
Seal Number(s): 4320802

SCAC: TGLQ

Shipment: 7000355644

Pro number:

Freight Charge Terms:

(freight charges are prepaid unless marked otherwise)

Prepaid (X)

Collect ()

3rd Party (X)

() Master Bill of Lading: with attached
underlying Bills of Lading

SPECIAL INSTRUCTIONS:

SEE ATTACHED SUPPLEMENTAL PAGE FOR ADDITIONAL
SPECIAL INSTRUCTIONS

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	GROSS WT(LB)	PALLET/SKID	ADDITIONAL SHIPPER INFO
TPPI77-000001	840	44310	Y	STAPLES TRU RED COPY 11" SY
GRAND TOTAL	840	44,310		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		GROSS WT(LB)	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
21	P	840	CTN	44,310		PRINTING PAPER		
21		840		44,310		GRAND TOTAL		

COD Amount: \$

Fee Terms: Collect () Prepaid ()

Customer check acceptable: ()

Customer
Signature _____

Date _____

Shipper
Signature _____

Date _____

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are in proper
condition for transportation according to the applicable regulations of the U.S. DOT.

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 U.S. DOT emergency response guidebook or
equivalent documentation in the vehicle.