

Bill to: SUNSET TRANSPORTATION, INC. 11325 Concord Village Ave Invoice must have stamp, Saint Louis, MO, 63123 Invoice Date: 03/22/2024 Invoice #: 13171690 Terms: NET 30 Due Date: 04/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/20/2024		2750 VALLEY VIEW DR. SHREVEPORT, LA 71108 - 9043 SIEMPRE VIVA RD SAN DIEGO, CA 92154			
			1	\$3,500.00	\$3,500.00

TOTAL	
\$3,500.00	

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

Page 1 / 2

LOAD NUMBER 13171690 MUST APPEAR ON YOUR INVOICE!

BOOKED BY DIANE CHAMPAGNE

TEAM SER

13171690

CARRIER ZIGI FREIGHT INC DBA ROYAL3 INC

CARRIER CODE 112754

OFFICE

R DISPATCH NAME STERLING

PHONE 630-485-7370

FAX 630-485-6980

TOLL FREE

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112754

EQUIPMENT REQUIRED VAN (TEAM) 53ft 26000lbs TRAILER#

REF# x147 630-566-0616

DRIVER NAME Robert Thomas

DRIVER PHONE 254-534-8624

CHARGES

\$2,700.00 FLAT RATE

\$800.00 ON TIME DELIVERY MUST DELIVER AS SCHEDU

\$3,500.00 TOTAL

PICKUP 03/20/2024 08:00 - 14:00

WH90 SHREVEPORT 2750 VALLEY VIEW DR. SHREVEPORT, LA 71108

CONTACT

PHONE 318-840-0715

EMAIL

SHIPMENT DESCRIPTION

1 TL PALLATIZED POWER EQUIPMENT

PICKUP INSTRUCTIONS

*** NO ROLL UP DOORS *****NOTICE: Our loads require MacroPoint tracking. On the ship date our tracking team will send your driver a MacroPoint tracking link to the phone number you have provided. The link must be accepted. All pickup numbers will be sent through MacroPoint to your driver after we have verified your drivera s identification via a direct phone call. If your driver does not accept our tracking link you will be immediately removed from our shipment and no TONU will be issued. MacroPoint tracking is NOT an option but mandatory on all loads and must be kept active for the entire trip. If you do not wish to comply with our requirement do NOT accept our load and refrain from booking with our team.**

DELIVER 03/22/2024 09:00 - 09:00

SOHNEN ENTERPRISES INC. 9043 SIEMPRE VIVA RD SAN DIEGO, CA 92154

CONTACT GILBERTO X701

PHONE EMAIL

DELIVERY#

SHIPMENT DESCRIPTION

Please continue to next page

SUNTECK TRANSPORT CO., LLC

3/20/2024 11:01AM

CARRIER RATE CONFIRMATION

Page 2 / 2

LOAD NUMBER 13171690 MUST APPEAR ON YOUR INVOICE!

第四日 870-179-12日本本/18本 6月4日本 67年的政治研究 (第四日日日)

BOOKED BY DIANE CHAMPAGNE

13171690

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 c

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.

Signature	Position	Date
Carrier Signature	Position M	IC# <u>00944686</u> DOT# <u>2828543</u> Date
	14785 PRESTON RD, SUITE 850, DALLAS, TX 7525	4 TEL 978-844-5035

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