

**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

<b>TOTAL</b>
\$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 SERVICE\***  
13171690

**CARRIER** ZIGI FREIGHT INC DBA ROYAL3 INC  
**CARRIER CODE** 112754  
**OFFICE**  
**DISPATCH NAME** STERLING  
**PHONE** 630-485-7370  
**FAX** 630-485-6980  
**TOLL FREE**

  
112754

**EQUIPMENT REQUIRED** VAN (TEAM) 53ft  
**WEIGHT** 26000lbs **TRAILER #** W97033  
**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 SCHEDULED  
**\$3,500.00 TOTAL**

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

WH90 SHREVEPORT  
2750 VALLEY VIEW DR.  
SHREVEPORT, LA 71108

**SHIPMENT DESCRIPTION**

1 TL PALLATIZED POWER EQUIPMENT

**CONTACT**

**PHONE** 318-840-0715  
**EMAIL**

**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 driver'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

**DELIVERY #****SHIPMENT DESCRIPTION**

**CONTACT** GILBERTO X701  
**PHONE**  
**EMAIL**

**Please continue to next page**

## CARRIER RATE CONFIRMATION

Page 2 / 2

**LOAD NUMBER 13171690 MUST APPEAR ON YOUR INVOICE!**

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 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](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.**

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

Carrier Signature \_\_\_\_\_ Position \_\_\_\_\_ MC# 00944686 DOT# 2828543 Date \_\_\_\_\_

14785 PRESTON RD, SUITE 850, DALLAS, TX 75254 TEL 978-844-5035

THIS SHIPPING ORDER  
Must be legibly filled in, in ink, in Indelible Pen, or in Carbon, and returned by the Agent.

NAME OF CARRIER: **SUNTECK TRANSPORT**

RECEIVE, subject to the classifications and tariffs in effect on the day of the issue of this Shipping Order.

F AHM - SHREVEPORT  
R 2750 VALLEY VIEW DR  
M SHREVEPORT  
LA 71108

SHIP DATE: 03/20/24

ISSUE DATE: 03/20/24 11:46:30

WAREHOUSE/PLANT #: 90

SHIP TO:

SOHNEN ENTERPRISES INC.  
9043 SIEMPRE VIVA RD  
SAN DIEGO  
CA 92154  
562-946-3531 EX629

POWER EQUIPMENT:

CRATES HAVE A DENSITY  
OF 6 LBS OR GREATER  
PER CUBIC FOOT.

MOTORCYCLES:

CRATES HAVE A DENSITY  
OF 8.1 LBS OR GREATER  
PER CUBIC FOOT.

BILL TO:

AHM PE TRANSPORTATION  
4700 MARCONI DR.  
ALPHARETTA, GA 30005

COPY OF BL MUST BE INCLUD

SHIP DATE: 03/20/24

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ALPHARETTA, GA 30005

COPY OF BL MUST BE INCLUD

SHIP DATE: 03/20/24

ISSUE DATE: 03/20/24 11:46:30

WAREHOUSE/PLANT #: 90

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THIS SHIPPING ORDER

American Honda Motor Co., Inc.  
1919 Torrance Blvd. Torrance, California 90501-2746

PAGE: 11 OF 13

NAME OF CARRIER: SUNTECK TRANSPORT

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

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R 2750 VALLEY VIEW DR  
O SHREVEPORT  
M LA 71108

ISSUE DATE: 03/20/24 11:46:30  
WAREHOUSE/PLANT #: 90

the property described below is being shipped under a contract of carriage, and the carrier is not responsible for the loss of or damage to the property described below, except as stated in the bill of lading. The carrier is not responsible for the loss of or damage to the property described below, except as stated in the bill of lading. The carrier is not responsible for the loss of or damage to the property described below, except as stated in the bill of lading.

SHIP TO:

SOHNEN ENTERPRISES INC.  
9043 SIEMPRE VIVA RD  
SAN DIEGO  
CA 92154  
562-946-3531 EX629

SHIP DATE:

03/20/24  
POWER EQUIPMENT: GRATES HAVE A DENSITY OF 6 LBS. OR GREATER PER CUBIC FOOT.  
MOTORCYCLES: GRATES HAVE A DENSITY OF 8 LBS. OR GREATER PER CUBIC FOOT.

BILL TO:

4900 MARCONI DR.  
ALPHARETTA, GA 30005

DEALER: 90560530

REF-NO/ Honda CODE	HM	O.O		DESCRIPTION / CRATE #	CIS RTE	VIN OR FRAME SERIAL NUMBER	ENGINE	CUBE	PCS.	WGHT.
		MODEL	NAME							
664060		HRN216VKA	GM	2274484		MANA-2274484	2468675	11	1	94
664060		HRN216VKA	GM	2300643		MANA-2300643	2501168	11	1	94
664060		HRN216VKA	GM	2300644		MANA-2300644	2501169	11	1	94
664060		HRN216VKA	GM	2300645		MANA-2300645	2501166	11	1	94
664060		HRN216VKA	GM	2300646		MANA-2300646	2501164	11	1	94
664060		HRN216VKA	GM	2300647		MANA-2300647	2501161	11	1	94
664060		HRN216VKA	GM	2301157		MANA-2301157	2500531	11	1	94
664060		HRN216VKA	GM	2301159		MANA-2301159	2506642	11	1	94
664060		HRN216VKA	GM	2306642		MANA-2306642	2510994	11	1	94
664060		HRN216VKA	GM	2306781		MANA-2306781	2506532	11	1	94
664060		HRN216VKA	GM	2306784		MANA-2306784	2506492	11	1	94
664060		HRN216VKA	GM	2306809		MANA-2306809	2506928	11	1	94
664060		HRN216VKA	GM	2306811		MANA-2306811	2527459	11	1	94
664060		HRN216VKA	GM	2332109		MANA-2332109	2527372	11	1	94
664060		HRN216VKA	GM	2332170		MANA-2332170	2525138	11	1	94
664060		HRN216VKA	GM	2332271		MANA-2332271	2524928	11	1	94
664060		HRN216VKA	GM	2332378		MANA-2332378	2524921	11	1	94
664060		HRN216VKA	GM	2332379		MANA-2332379	2524927	11	1	94
664060		HRN216VKA	GM	2332382		MANA-2332382	2524908	11	1	94
664060		HRN216VKA	GM	2332383		MANA-2332383	2524913	11	1	94
664060		HRN216VKA	GM	2332384		MANA-2332384	2524919	11	1	94
664060		HRN216VKA	GM	2332385		MANA-2332385	2524919	11	1	94

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee, the consignee shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	DATE SHIPPED	Received \$ _____ in prepayment of the charges on the property described hereon.
NO. OF PIECES	Agent or Cashier	Per the signature here acknowledged only the amount prepaid.)
TOTAL WEIGHT	Per the signature here acknowledged only the amount prepaid.)	

HONDA  
(Signature of Consignor)  
The bill of lading is subject to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Freight Classification Manual, published by the National Motor Freight Traffic Association, Inc., in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

For Certificates of Conformity, visit [www.certificates.honda.com](http://www.certificates.honda.com)

Agent Per 20004  
(This Bill of Lading is to be signed by the shipper and agent of the carrier (using agent))

American Honda Motor Co., Inc.  
Permanent post-office address of shipper: 1919 TORRANCE BLVD., TORRANCE, CA 90501-2746







(This Bill of Lading is to be signed by me)



