

**Bill to:**

Suntek Transport Co. LLC

,  
,  
,

Invoice Date: 03/27/2024

Invoice #: 13186152

Terms: NET 30

Due Date: 04/27/2024

| Date       | Customer Ref # | Origin - Destination   | Quantity | Rate       | Amount     |
|------------|----------------|--|----------|------------|------------|
| 03/25/2024 |                | Cardinal, 600 Cardinal Way Road, Greenland, TN 37642 - Gardner Glass Products, 7553 Highway 75 South, Huntsville, TX 77320 |          |            |            |
|            |                |  | 1        | \$2,000.00 | \$2,000.00 |

| TOTAL      |
|------------|
| \$2,000.00 |

**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 13186152 MUST APPEAR ON YOUR INVOICE!**

BOOKED BY JOHN BELLO

13186152

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



112754

**EQUIPMENT REQUIRED** VAN 53ft  
**WEIGHT** 44500lbs **TRAILER #** W94929  
**REF #** 113

**DRIVER NAME** Fernandez  
**DRIVER PHONE** 571-223-8045

**CHARGES**  
\$2,000.00 FLAT RATE  
**\$2,000.00 TOTAL**

**PICKUP 03/25/2024 15:00 - 15:00**

CARDINAL  
600 CARDINAL WAY ROAD  
GREENLAND, TN 37642

**CONTACT**  
**PHONE**  
**EMAIL**

**SHIPMENT DESCRIPTION**

1 TL GLASS PRODUCT ON EQUIPMENT RACKS

**PICKUP DIRECTIONS**

THE FACILITY WENT THROUGH A ROAD NAME CHANGE, IF THIS ADDRESS DOES NOT PULL UP IN GPS, ALTERNATE ADDRESS: 600 AFG ROAD, CHURCH HILL TN 37642 or 700 CARDINAL WAY ROAD CHURCH HILL TN 37642

**PICKUP NOTES**

Driver MUST have minimum of 4 straps - Will not get loaded without correct equipment. ABSOLUTELY NO TOUCH FOR DRIVER. Under NO CIRCUMSTANCE does driver add additional straps. Blocked & Braced. 53 ft Swing Door, Dry Van ONLY - NO Reefers, No Roll up door.

**PICKUP INSTRUCTIONS**

Driver MUST have minimum of 4 straps - Will not get loaded without correct equipment. ABSOLUTELY NO TOUCH FOR DRIVER. Under NO CIRCUMSTANCE does driver add additional straps. Blocked & Braced. 53 ft Swing Door, Dry Van ONLY - NO Reefers, No Roll up door. IF DRIVER WANTS TO GET OUT IN THE YARD - DRIVERS MUST HAVE HARD HATS, SAFETY GLASSES, CLOSED TOE SHOES, LONG PANTS & SHIRT - NO EXCEPTIONS

**DELIVER 03/27/2024 08:00 - 08:00**

GARDNER GLASS PRODUCTS  
7553 HIGHWAY 75 SOUTH  
HUNTSVILLE, TX 77320

**CONTACT**  
**PHONE**  
**EMAIL**

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

1 TL GLASS PRODUCT

**DELIVERY NOTES**

NO FAIL DELIVERY - Driver MUST have the hours to deliver ON TIME. Driver CANNOT deliver early unless preapproved. If there is any delay, I need ADVANCED notice.

**Please continue to next page**

## CARRIER RATE CONFIRMATION

Page 2 / 2

**LOAD NUMBER 13186152 MUST APPEAR ON YOUR INVOICE!**

BOOKED BY JOHN BELLO

13186152

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: DISPATCH OFFICE, 904-875-4445 FAX DISPATCH CONFIRMATION BACK TO:Â**

Driver \_\_\_\_\_ Cell \_\_\_\_\_ Tractor \_\_\_\_\_ Trailer \_\_\_\_\_

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

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

14785 PRESTON RD, SUITE 850, DALLAS, TX 75254 TEL 904-801-1910

## SHIP FROM



Name: Cardinal FG - Greenland  
Address: 600 Cardinal Way Road  
City/State/Zip: Church Hill TN 37642  
SID#:

Bill of Lading Number: 47-26115



CARRIER NAME: 10468396 Sunteck Transport Co Inc

Trailer number: W94929

Seal number(s):

## SHIP TO

Name: Gardner Mirror - Huntsville  
Address: 7553 State Hwy 75

Location #: 10237729

City/State/Zip: Huntsville TX 77340  
CID#:

ETA: 03/25/24 00:12:25

SCAC:

Pro Number:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☒ Collect ☐ 3rd Party ☐

## SPECIAL INSTRUCTIONS:

Booking Number:

## CUSTOMER ORDER INFORMATION

| CUSTOMER ORDER NUMBER | # Racks | WEIGHT   | PALLET<br>(CIRCLE ONE) |     | ADDITIONAL SHIPPER INFO |
|-----------------------|---------|----------|------------------------|-----|-------------------------|
| 253994                | 140 EA  | 2        | 42562.00 LB            | Y N |                         |
|                       |         |          |                        | Y N |                         |
|                       |         |          |                        | Y N |                         |
|                       |         |          |                        | Y N |                         |
|                       |         |          |                        | Y N |                         |
| GRAND TOTAL           | 2       | 42562.00 |                        |     |                         |

## CARRIER INFORMATION

| HANDLING UNIT |      | RACK |       | WEIGHT      | H.M.<br>(X) | COMMODITY DESCRIPTION<br><small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.<br/>see Section 2(e) of NMFC 360</small> | LTL ONLY |       |
|---------------|------|------|-------|-------------|-------------|---|----------|-------|
| QTY           | TYPE | QTY  | TYPE  |             |             |   | NMFC #   | CLASS |
| 140.00        | EA   | 2    | CA144 | 42562.00 LB |             | Monolithic Glass  | 86700    | 000   |
|               |      |      |       |             |             |   |          |       |
|               |      |      |       |             |             |   |          |       |
|               |      |      |       |             |             |   |          |       |
|               |      |      |       |             |             |   |          |       |
| 140.00        |      | 2    |       | 42,562.00   |             | GRAND TOTAL   |          |       |

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

\*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

\_\_\_\_\_ per \_\_\_\_\_.

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☒Customer check acceptable: ☐

**NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).**

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature \_\_\_\_\_

Shipper

## SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Signature \_\_\_\_\_

## Trailer Loaded:

- ☐ By Shipper  
☐ By Driver

## Freight Counted:

- ☐ By Shipper  
☐ By Driver/pallets said to contain  
☐ By Driver/Pieces

## 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 DOT emergency response guidebook or equivalent documentation in the vehicle.

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

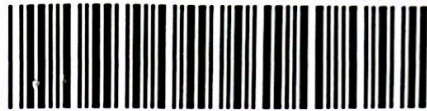
Signature \_\_\_\_\_

130617



# CARDINAL FG

600 Cardinal Way Road  
Church Hill TN 37642



## PACKING SLIP

INVOICE NO.:  
52232530

DATE PACKED:  
03/25/24

PLANT:  
47

10069762  
Gardner Glass Products  
PO Box 1570  
2745 Statesville HWY  
North Wilkesboro NC 28659-1570

Ship To:  
Gardner Mirror - Huntsville  
7553 State Hwy 75  
Huntsville TX 77340

Page Number: 1 of 1  
Date Packed: 03/25/24  
Bill Of Lading #: 26115  
MBOL #: 26115  
Load #: 2821062  
Trailer #: W94929  
Total # Racks: 10  
ETA: 03/25/24 00:12:25  
Freight: Freight Prepaid

| SO #<br>PO #       | SO Ln#<br>PO Ln# | Part No.<br>Description  | Qty<br>Ship | Sqft<br>Weight          |
|--------------------|------------------|--|-------------|-------------------------|
| 13690645<br>253994 | 1.000            | 5.7mm, A,Light Rack,<br>96 X 144 - CASP2 - 10 RACKS<br>Rack ID<br>470233850 470233850 14<br>470233851 470233851 14<br>470233852 470233852 14<br>470233853 470233853 14<br>470233854 470233854 14<br>470233887 470233887 14<br>470233888 470233888 14<br>470233890 470233890 14<br>470233891 470233891 14<br>470233892 470233892 14 | 140         | 13440.0000<br>38,962.56 |
|                    |                  |  | 140         | 13440.0000<br>38,962.56 |

Cardinal declares that any of the enclosed glass products, with unique identification of "SGCC" followed by a 4 digit ID number on its etched logo, complies with CPSC 16 CFR 1201 fabricated on the date indicated in the logo. This is based on in-house testing and participation in SGCC, a third party conformity assessment body, as illustrated on the SGCC Record of Compliance Testing available at [www.sgcc.org/compliance](http://www.sgcc.org/compliance).

120621



Date 03/25/24  
Page - 1  
Shipment Number 26115

Cardinal FG - Greenland  
600 Cardinal Way Road  
Church Hill TN 37642

Customer Number 10069762  
Gardner Glass Products  
PO Box 1570  
2745 Statesville HWY  
North Wilkesboro NC 28659-1570

Ship To: 10237729  
Gardner Mirror - Huntsville  
7553 State Hwy 75  
Huntsville TX 77340

Business Unit 47  
Load Number 2821062  
Bill of Lading No. 26115  
Scheduled Load Date 03/25/24  
Carrier Name Sunteck Transport Co Inc  
Trailer Number W94929  
Estimated Date of Arrival 03/25/24  
Estimated Time of Arrival 00:12:25

| Customer PO Number | Rack Type | Schedule Number | Box Number | Rack ID Number | Serial # | Asset ID | Quantity |
|--------------------|-----------|-----------------|------------|----------------|----------|----------|----------|
| 253994             | CASP2     | 3255            | 0          | 470233850      |          |          | 14       |
| 253994             | CASP2     | 3255            | 0          | 470233851      |          |          | 14       |
| 253994             | CASP2     | 3255            | 0          | 470233852      |          |          | 14       |
| 253994             | CASP2     | 3255            | 0          | 470233853      |          |          | 14       |
| 253994             | CASP2     | 3255            | 0          | 470233854      |          |          | 14       |
| 253994             | CASP2     | 3255            | 0          | 470233887      |          |          | 14       |
| 253994             | CASP2     | 3255            | 0          | 470233888      |          |          | 14       |
| 253994             | CASP2     | 3255            | 0          | 470233890      |          |          | 14       |
| 253994             | CASP2     | 3255            | 0          | 470233891      |          |          | 14       |
| 253994             | CASP2     | 3255            | 0          | 470233892      |          |          | 14       |



Date: 3/24

Load #: 2821062

## BILL OF LADING

Page: 1 of 1

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|                       |         |          |                        | Y N |                         |
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Shipper

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☐ By Driver

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130617