

**Bill to:**

SUNTECK TRANSPORT CO  
11000 Frisco Street,Suite 100/over 30 days,  
Frisco,  
TX,  
75033

Invoice Date: 04/05/2024

Invoice #: 13223648

Terms: NET 30

Due Date: 05/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/03/2024		4340 Anderle Dr, Rhinelander, WI 54501 - 1501 Moran Rd, Sterling, VA 20166			
			1	\$2,700.00	\$2,700.00

TOTAL
\$2,700.00

**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

4/2/2024 03:46PM

## CARRIER RATE CONFIRMATION

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**LOAD NUMBER 13223648 MUST APPEAR ON YOUR INVOICE!**



BOOKED BY PETER HAGER

13223648

**CARRIER** RIKI TRANSPORTATION INC. DBA BRZ  
**CARRIER CODE** 162633  
**OFFICE**  
**DISPATCH NAME** Linda Ferrer  
**PHONE** 708-303-5150  
**FAX**  
**TOLL FREE**



162633

**EQUIPMENT REQUIRED** VAN 53ft  
**WEIGHT** 43000lbs **TRAILER #**  
**REF #**

**DRIVER NAME** \_\_\_\_\_  
**DRIVER PHONE** \_\_\_\_\_

**CHARGES**  
\$2,700.00 FLAT RATE  
\$2,700.00 TOTAL

**PICKUP 04/03/2024 08:00 - 16:00**

ABX -RHINELANDER  
4390 Anderle Dr  
RHINELANDER, WI 54501

**SHIP # 2573344**

**SHIPMENT DESCRIPTION**  
21 PALLETS PLASTICS

**PICKUP INSTRUCTIONS**  
TOTAL 0 TOTAL 43000 LBS

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

**DELIVER 04/05/2024 10:00 - 10:00**

Cuisine Solutions- VA  
1501 Moran Rd  
Unit 100  
STERLING, VA 20166

**DELIVERY #PO4082;PO4082 CPO# 105820**

**SHIPMENT DESCRIPTION**  
21 PALLETS PLASTICS

**DELIVERY INSTRUCTIONS**  
TOTAL 0 TOTAL 43000 LBS

**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: Peter Hager, 904-881-6544 FAX DISPATCH  
CONFIRMATION TO: Peter Hager, 862-210-3591**


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

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

14785 PRESTON RD, SUITE 850, DALLAS, TX 75254 TEL 904-881-6544

## BILL OF LADING

DATE: 04/03/24

SHIP FROM ABX - RHINELANDER 4390 ANDERLE DR RHINELANDER, WI 54501		BILL OF LADING NUMBER: 2573344 	
SHIP TO Cuisine Solutions- VA 1501 Moran RD, Unit 100 Attn: Norman Denny Sterling, VA 20166 United States		TMS LOAD #: 2573344	
THIRD PARTY FREIGHT CHARGES BILL TO: ABX c/o TRANZACT TECHNOLOGIES 360 W BUTTERFIELD RD STE 400 ELMHURST, IL 60126		CARRIER NAME: SUNTECK TRANSPORT CO INC 11	
		TRAILER NUMBER:	
		SEAL NUMBER(S):	
		SCAC SNKS	
		PRO NUMBER:	
		FREIGHT CHARGE TERMS: PREPAID <input checked="" type="checkbox"/> COLLECT <input type="checkbox"/> 3rd PARTY <input type="checkbox"/>	
		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	

SPECIAL INSTRUCTIONS: Load Locks Required - Y N

DELIVERY INSTRUCTIONS:

Delivery Cppt 10am on 4-5-24  
Seal # 51345446

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	NO. PKGS	WEIGHT	CUBE	PALLET/ SLIP (Circle One)	ADDITIONAL SHIPPER INFO
PO4082 CPO# 135820	39,123	39,423 LB			
GRAND TOTAL	39,123	39,423 LB			

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC No.	CLASS
		39,123	LB	39,423 LB				
21	SKID			0 LB		SKIDS	199550	65
21		39,123		39,423 LB		GRAND TOTAL		

43.000

If a motor carrier, freight forwarder, broker or other transportation service provider accepts this shipment from anyone other than the shipper listed hereon, it agrees to seek payment of its charges exclusively from the entity from which it accepted the shipment and expressly waives any other collection rights or remedies otherwise available to it, including any right to seek payment of the transportation charges from the consignor or consignee.

COD AMOUNT: \$

FEE TERMS:

COLLECT: ☐PREPAID: ☒CUSTOMER CHECK ACCEPTABLE: ☐

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, the property described below, received in good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, or maintained by the carrier, except as specifically agreed to in writing by the Shipper and Carrier. Rate individually determined and NOT subject to filed tariffs. No limitation of carrier liability applies to this shipment.

SHIPPER SIGNATURE / DATE

This is to certify that the herein named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable labels on product, the regulations of the Department of Transportation, and NMFC number/classification as noted in above section "LTL Only"

TRAILER LOADED:

FREIGHT COUNTED:

☐ By Shipper☐ By Shipper☐ By Driver☐ By Driver/ Pallets☐ By Driver/ Pieces

Shipper Signature

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 Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.



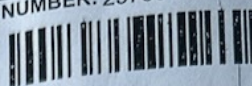
## BILL OF LADING

DATE: 04/03/24

BILL OF LADING NUMBER: 2573344

## SHIP FROM

ABX - RHINELANDER  
4390 ANDERLE DR  
RHINELANDER, WI 54501



TMS LOAD #: 2573344

CARRIER NAME: SUNTECK TRANSPORT CO INC 11

## SHIP TO

Cuisine Solutions- VA  
1501 Moran RD, Unit 100  
Attn: Norman Denny  
Sterling, VA 20166  
United States

TRAILER NUMBER:

SEAL NUMBER(S):

SCAC SNKS

PRO NUMBER:

## THIRD PARTY FREIGHT CHARGES BILL TO:

ABX c/o TRANZACT TECHNOLOGIES  
360 W BUTTERFIELD RD STE 400  
ELMHURST, IL 60126

## FREIGHT CHARGE TERMS:

PREPAID ☒ COLLECT ☐ 3rd PARTY ☐

☐ Master Bill of Lading: with attached  
underlying Bills of Lading

## SPECIAL INSTRUCTIONS:

Load Locks Required - Y N

## DELIVERY INSTRUCTIONS:

Delivery appt 10am on 4-5-24  
Seal # 51345446

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	NO. PKGS	WEIGHT	CUBE	PALLET/ SLIP (Circle One)	ADDITIONAL SHIPPER INFO
PO4082 CPO# 105820	39,123	39,123 LB			
GRAND TOTAL	39,123	39,123 LB			

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC No.	CLASS
		39,123	LB	39,123 LB				
21	SKID			0 LB		SKIDS	199550	65
21		39,123		39,123 LB		GRAND TOTAL		

43000

RECEIVED  
4-5-24

Richard Williams  
Dulle

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COD AMOUNT: \$

FEE TERMS:

COLLECT: ☐PREPAID: ☒CUSTOMER CHECK ACCEPTABLE: ☐

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4-3-24

## TRAILER LOADED:

FREIGHT COUNTED:

☐ By Shipper☐ By Shipper☐ By Driver☐ By Driver/ Pallets☐ By Driver/ Pieces

Shipper Signature

## 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 Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.