



Bill to:
Suntek Transport Co. LLC
,
,
,

Invoice Date: 04/05/2024
Invoice #: 13238669
Terms: NET 30
Due Date: 05/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/04/2024		1076 PARK ROAD, BLANDON, PA 19510 - 2380 SANDY CROSS, BURLINGTON, NC 27217			
			1	\$900.00	\$900.00

TOTAL
\$900.00

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

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LOAD NUMBER 13238669 MUST APPEAR ON YOUR INVOICE!



BOOKED BY BRADYN DENTON

B/L#

PO#

13238669

CARRIER RIKI TRANSPORTATION INC. DBA BRZ

CARRIER CODE 162633

OFFICE

DISPATCH NAME John

PHONE 708-303-5150

FAX

TOLL FREE



162633

EQUIPMENT REQUIRED VAN 53ft

WEIGHT 44450lbs TRAILER # PTLZ244733

REF #

DRIVER NAME TIMOTHY

DRIVER PHONE 727-417-0480

CHARGES

\$900.00 FLAT RATE

\$900.00 TOTAL

PICKUP 04/04/2024 11:00 - 15:00

T.H. GLENNON COMPANY

1076 PARK ROAD

BLANDON, PA 19510

CONTACT

PHONE

EMAIL

PICKUP #

SHIP #

SHIPMENT DESCRIPTION

1 TL Pigment

BOL NOTE TANKER ENDORSEMENT REQUIRED

PICKUP NOTES

No detention will be paid unless pre-authorized by written confirmation from Sunteck-Time in/out must be stamped on BOL- Detention is paid at \$25/hour after 4 free hrs not to exceed \$150/day-No detention is paid at first come first serve facilities-Driver MUST be on time for appt for detention to apply. Free time starts at appt time. Layover rate is \$100/24hr period at the discretion of the broker. TONU rate is \$100 and is only paid after driver has called broker and been dispatched to pickup and load has cancelled. After hour #662-231-7772. Missed appointment fine is -\$250.00 per stop. This load can not be mixed with other freight unless you get written confirmation from broker. By delivering this load, you agree to the terms stated herein.

DELIVER 04/05/2024 08:00 - 16:00

SANDY CROSS INC

2380 SANDY CROSS

BURLINGTON, NC 27217

CONTACT

PHONE

EMAIL

DELIVERY #

SHIPMENT DESCRIPTIONDELIVERY NOTES

DRIVER MUST ACCEPT MACROPOINT AND LEAVE ACTIVE FOR THE DURATION OF THIS LOAD. IF MACROPOINT IS NOT ACCEPTED OR DISCONNECTED IN TRANSIT THERE WILL BE A \$250.00 DEDUCTION FROM CARRIERS RATE

Please continue to next page

CARRIER RATE CONFIRMATION

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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. 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 Steve Tatum Position Dispatcher MC# 00086875 DOT# 3119062 Date 04/04/2024

14785 PRESTON RD, SUITE 850, DALLAS, TX 75254 TEL 662-539-7055

UNIFORM STRAIGHT BILL OF LADING

Original-Not Negotiable

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading
 At 100 White Star Road Blandon, PA 19510 4-4-2024 from I. H. Glennon Co., Inc.

the property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

PO: Clay

SHIP TO: Sandy Cross Inc.
 ADDRESS: 2380 Sandy Cross Rd
 City, State, Zip: Burlington, NC 27217

Delivering Carrier:

BRZ TRUCKING

TO BE PREPAID

#	DESCRIPTION OF PRODUCTS - ALL SHIPMENTS CLASS 55, NMFC# 149980
3	Tote 262 Black Max Lot # 0325BP 3 @ 2,500
10	Tote 289 Cocoa Lot # 0325BP 10 @ 3,500
	Gross Weight 44,450 lbs in 13 Totes
	CHRIS UNGER
	Clay 336-380-2458 8am -4pm M-F

If the shipment moves between two parts by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding + "This is to certify that the above-named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation."

+ The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Consolidated Freight Classification. I. H. Glennon, Inc. Shipper per _____ Agent,
 Per _____ Permanent post-office address of shipper: 25 Fanaras Dr., Salisbury, MA 01952

Original-Not Negotiable

the property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier or all or any of its usual place of delivery at said destination, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

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Per _____ Permanent post-office address of shipper: **25 Fanaras Dr., Salisbury, MA 01952**

Ronnie Pierce