



Bill to:
Suntek Transport Co. LLC
,
,
,

Invoice Date: 04/10/2024
Invoice #: 13218187
Terms: NET 30
Due Date: 05/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/08/2024		1110 ARIES DR, LINCOLN, NE 68512 - 465 HARTLEY DRIVE, RAVENSWOOD, WV 26164			
			1	\$2,100.00	\$2,100.00

TOTAL
\$2,100.00

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 13218187 MUST APPEAR ON YOUR INVOICE!



BOOKED BY BRADYN DENTON

B/L#

PO# OC1240017-2

13218187

CARRIER RIKI TRANSPORTATION INC. DBA BRZ

CARRIER CODE 162633

OFFICE

DISPATCH NAME Shawn

PHONE 708-303-5150

FAX

TOLL FREE



162633

EQUIPMENT REQUIRED VAN 53ft

WEIGHT 42000lbs TRAILER #

REF #

DRIVER NAME ANIS

DRIVER PHONE 919-798-2779

CHARGES

\$2,100.00 FLAT RATE

\$2,100.00 TOTAL

PICKUP 04/08/2024 07:00 - 14:00

MONOLITH - LINCOLN

1110 ARIES DR

LINCOLN, NE 68512

CONTACT

PHONE

EMAIL

PICKUP #OC1240017-2

SHIP # OC1240017-2

SHIPMENT DESCRIPTION

1 TL Carbon Black Super Sacks

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 04/10/2024 08:00 - 15:00

HARTLEY OIL COMPANY INC

465 HARTLEY DRIVE

RAVENSWOOD, WV 26164

CONTACT

PHONE

EMAIL

DELIVERY #OC1240017-2

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

Page 2 / 2

LOAD NUMBER 13218187 MUST APPEAR ON YOUR INVOICE!



BOOKED BY BRADYN DENTON

B/L#

PO# OC1240017-2

13218187

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 _____ Position _____ MC# 00086875 DOT# 3119062 Date _____

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

Date: 01/17/2024

BILL OF LADING

Page 1 of 1

SHIP FROM

Monolith
Safety Stock Warehouse
1110 Aries Dr
Lincoln, NE 68512

Bill of Lading #: 10000000000001628



SHIP TO

Hartley Oil Company, Inc
465 Hartley Dr
Ravenswood, WV 26164

Carrier: BRZ

Trailer #: H03240

Seal #: 1137813

SPECIAL INSTRUCTIONS

FOB: N/A

Freight Terms:

CUSTOMER ORDER INFORMATION

ORDER NUMBER	PACKAGES	WEIGHT	PALLET/SLIP	ADDITIONAL ORDER INFORMATION
	1	41,782 lbs	Y N	OC1240017-2

CARRIER INFORMATION

HANDLING		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE			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.	NMFC #	CLASS
41,872	lbs	0 lbs		GB722002 - GreenBlanck 7220 2M (200cm) FIBC		

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, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted by him/herself and his/her assigns.

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

Shipper Signature

SHIPPER SIGNATURE / DATE

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

Jared Nelson 04/05/2024

Trailer Loaded

☒ By Shipper☐ By Driver

Freight Counted

☒ By Shipper☐ By Driver

RECEIVER SIGNATURE / DATE

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.

X A V

Date: 01/17/2024

BILL OF LADING

Page 1 of 1

SHIP FROM

Monolith
Safety Stock Warehouse
1110 Aries Dr
Lincoln, NE 68512

Bill of Lading #: 1000000000001628



SHIP TO

Hartley Oil Company, Inc
465 Hartley Dr
Ravenswood, WV 26164

Carrier: BRZ

Trailer #: H03240

Seal #: 1137813

SPECIAL INSTRUCTIONS

FOB: N/A

Freight Terms:

CUSTOMER ORDER INFORMATION

ORDER NUMBER	PACKAGES	WEIGHT	PALLET/SLIP	ADDITIONAL ORDER INFORMATION
	1	41,782 lbs	Y N	OC1240017-2

CARRIER INFORMATION

HANDLING		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE			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.	NMFC #	CLASS
41,872	lbs	0 lbs		GB722002 - GreenBlanck 7220 2M (200cm) FIBC		

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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, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted by him/herself and his/her assigns.

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

Shipper Signature _____

SHIPPER SIGNATURE / DATE

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

Jared Nelson 04/05/2024

Trailer Loaded

☒ By Shipper
☐ By Driver

Freight Counted

☒ By Shipper
☐ By Driver

RECEIVER SIGNATURE / DATE

Signature: [Handwritten Signature] Date: 4/10/24

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.

X [Handwritten Signature]

Packing Slip

Monolith Nebraska LLC
monolith
Monolith Nebraska LLC
27077 SW 42nd Street
Hallam, NE 68368

Order #	Date
OC1240017-2	04/05/2024



Ship To: Hartley Oil Company, Inc 465 Hartley Dr Ravenswood, WV 26164 UNITED STATES
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Ship From: Monolith 1110 Aries Dr Lincoln, NE 68512

Carton Count	Date Scheduled	FOB Point	Shipping Terms	Carrier	Ship Service	Order Num
1	04/05/2024	Destination	Prepaid	Will Call		OC1240017-2

Carton Info

Carton #	Weight	Tracking #
1	42,000 lbs	
Total Weight: 42,000 lbs		Carton Count: 1

Line #	Part #	Description	Qty Ordered	Qty Shipped	Qty Remaining
1	GB722002	Green Black 7220 2m (200cm) FIBC	41,782 lbs	41,782 lbs	0 MT