

Bill to:

Suntek Transport Co. LLC

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Invoice Date: 04/12/2024 Invoice #: 13258579 Terms: NET 30 Due Date: 05/12/2024

Date	Customer Ref#	Origin - Destination	Quantity	Rate	Amount
04/11/2024		13103 BAYPARK RD, PASADENA, TX 77507 - 651 INDUSTRIAL DR, NEOSHO, MO 64850			
			1	\$1,400.00	\$1,400.00

TOTAL	
\$1,400.00	

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 13258579 MUST APPEAR ON YOUR INVOICE!

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BOOKED BY KELSEY BROOKS

B/L#

PO# 1406563

13258579

CARRIER ZIGI FREIGHT INC DBA ROYAL3 INC

CARRIER CODE 112754

OFFICE

R DISPATCH NAME Milo

PHONE 630-485-7370 **FAX** 630-485-6980

TOLL FREE

112754

EQUIPMENT REQUIRED VAN 53ft

WEIGHT 45000lbs TRAILER # W97032

REF#

DRIVER NAME Enoldo

DRIVER PHONE 325-262-6954

CHARGES

\$1,400.00 FLAT RATE **\$1.400.00 TOTAL**

PICKUP 04/11/2024 13:00 - 16:30

IDC (INTERNATIONAL DISTRIBUTION CORP) 13103 BAYPARK RD

PASADENA, TX 77507

CONTACT SHIPPING PHONE EMAIL **PICKUP #1406563**

SHIP#

SHIPMENT DESCRIPTION

20 PALLETS Synthetic Black Iron Oxide (Non Haz Animal F eed Ingredients)

BOL NOTE *Driver must show up and secure load with st raps, this is a requirement of ours.*

BOL NOTE *Please Verify Pallet Count upon loading/unloading*

PICKUP NOTES

No detention will be paid unless preauthorized by written confirmation from Sunteck. Time in/out must be stamped on BOL. Detention is paid at \$25/hour after 4 free hours not to exceed \$150/day. No detention will be paid at first come first serve facilities. Driver MUST be on time for appt for detention to be valid. Free time starts from appt time. Layover rate is \$100/24 hour period at the discretion of the broker. Truck order not used rate is \$100 and is only paid after driver has called broker and been dispatched to pickup and load has cancelled. After hour # 662-610-7621.

Missed pickup or delivery fine is -\$250.00 per stop.

DELIVER 04/12/2024 07:00 - 16:00

NUTRA BLEND â HAAS WHSE 651 INUDSTRIAL DR NEOSHO, MO 64850 CONTACT RECEIVING

PHONE

DELIVERY #

SHIPMENT DESCRIPTION

DELIVERY NOTES

DRIVERS MUST CALL IN FOR DISPATCH 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

SUNTECK TRANSPORT CO., LLC

4/11/2024 01:41PM

CARRIER RATE CONFIRMATION

Page 2 / 2

LOAD NUMBER 13258579 MUST APPEAR ON YOUR INVOICE!

MENT NAME OF THE PROPERTY OF T

BOOKED BY KELSEY BROOKS

B/L#

PO# 1406563

13258579

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's 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

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.

DRIVER MUST CALL FOR DISPATCH AT: KELSEY SELF 662-844-4933 FAX DISPATCH CONFIRMATION BACK TO:Â KELSEY SELF 662-844-4934

Signature	Position	Date
Carrier Signature	Position	MC# <u>00944686</u> DOT# <u>2828543</u> Date
	14785 PRESTON RD, SUITE 850, DALLAS, TX 75	5254 TEL 662-844-4933

SUNTECKtts.

BOL Generated: 4/10/2024 Bill of Lading - Not Negotiable Page 1 of 1 Ship From Date: 4/11/2024 Bill of Lading Number Purchase Order Number: 1406563 IDC INTERNATIONAL DISTRIBUTION CORP. Address 13103 BAYPARK RD Bar Code Space Dity/State/Zip PASADENA TX 77507 Phone Ship To Date: 4/12/2024 Carrier Name 97632 NUTTRA BLEND - HAKE WHEE Trailer number Address 851 MUDSTRIAL DR Load Number: 13258579 Chy/State/Zip NEOSHO MO BARSO PU# 1406563 Master bill of lading with attached underlying bills of lading. Third Party Freight Charges Bill and Pay to: Pro Number: SUNTECK TRANSPORT CO., LLC 14785 PRESTON RD, SUITE 850 Bar Code Space DALLAS, TX 75254 173125 Special Instructions: "Driver must show up and secure load with straps, this is a requirement of ours" "Attention Shipper/Receiver - If visible damage upon loading/unloading please make sure it is noted on BOL before sign **Load Information** Package Qty Type Weight Commodity Description HM Class 20 PALLETS 45,000 Synthetic Black Iron Oxide (Non. Haz Animal Feed Ingredients) *Driver must show up and secure load with straps, this is a requirement of ours.* *Please Verify Pallet Count upon loading/unloading* Vision the rate is dependent on value the aligner shall state specifically in writing the agreed or country value of the property as follows: The agreed or declared value of the property is producely stated by the aligner to be not exceeding. The parties eigner that Groker's charges to its customers and payments made to its curtors are confidential and need not be disclosed. The parties such waive any rights it may have under 49 CFR \$571.5 or any related or successor law or regulation. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Shipper Signature Shipper Signature/Date Carrier Signature/Pickup Date Trailer Loaded: Freight Counted: The se to mettly the the sing the a County of the above terripo materials are properly consistent or the special and are special and are appropriate requestion of the DOS. by ahipper _ By shipper By diliver By dimer/pallels said to contain Seal Number By diffuer/places Polal 3 Guoldo Rodnig

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SUNTECKETS. Royal 3 Inc. (12878)

BOL Generated: 4/10/2024 Bill of Lading - Not Negotiable Page 1 of 1 Ship From Date: 4/11/2024 Bill of Lading Number: Name IDC (INTERNATIONAL DISTRIBUTION CORP) Purchase Order Number: 1406563 Address: 13103 BAYPARK RD City/State/Zip: PASADENA, TX 77507 Bar Code Space Phone Ship To Date: 4/12/2024 97632 - 7.4 Carrier Name: Name: NUTRA BLEND - HAAS WHSE Trailer number: Address 651 INUDSTRIAL DR Lead Number: 13258579 City/State/Zip: NEOSHO, MO 64850 Phone: PU# 1406563 Master bill of lading with attached underlying bills of lading. Third Party Freight Charges Bill and Pay to: Pro Number: SUNTECK TRANSPORT CO., LLC 14785 PRESTON RD, SUITE 850 Bar Code Space DALLAS, TX 75254 13/22 - Well-16 Special Instructions: *Driver must show up and secure load with straps, this is a requirement of ours* *Attention Shipper/Receiver - If visible damage upon loading/unloading please make sure it is noted on BOL before sign **Load Information** Package Qty Type Weight **Commodity Description** HM Class 20 PALLETS 45,000 Synthetic Black Iron Oxide (Non Haz Animal Feed Ingredients) *Driver must show up and secure load with straps, this is a requirement of ours.* *Please Verify Pallet Count upon loading/unloading* OK Where the rate is dependent on value, the shipper shall state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is The parties agree that Broker's charges to its customers and payments made to its carriers are confidential and need not be disclosed. The parties each waive any rights it may have under 49 CFR specifically stated by the shipper to be not exceeding §371.3 or any related or successor law or regulation. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
Shipper Signature Shipper Signature/Date Trailer Loaded: Freight Counted: 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. Carrier Signature/Pickup Date _By shipper _ By shipper Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT By driver _ By driver/pallets said to contain Seal Number was made available and or entering the College emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted subject to intitividually determined rates or contracts that have been except upon in writed between the cause and third-party. _ By driver/pieces Guldo Rodong