

**Bill to:**

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

Invoice Date: 04/16/2024

Invoice #: 13269930

Terms: NET 30

Due Date: 05/16/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/15/2024		Oklahoma City, OK 73179 - Landsberg/Orora, 4142 Rider Trail N, Earth City, MO 63045			
			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

Page 1 / 1

LOAD NUMBER 13269930 MUST APPEAR ON YOUR INVOICE!



BOOKED BY RICKY DIFRISCO

13269930

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



112754

EQUIPMENT REQUIRED VAN 53ft  
WEIGHT 10350lbs TRAILER #  
REF #

DRIVER NAME \_\_\_\_\_

DRIVER PHONE \_\_\_\_\_

## CHARGES

\$900.00 FLAT RATE

\$900.00 TOTAL

PICKUP 04/15/2024 13:30 - 13:30

OKLAHOMA CITY, OK 73179

## SHIPMENT DESCRIPTION

7 PALLETS EMPTY ALUMINUM CANS 42L x 38W x 67H

CONTACT JIMMY HOLT  
PHONE  
EMAIL

DELIVER 04/16/2024 07:00 - 13:00

DELIVERY #

LANDSBERG/ORORA

4142 RIDER TRAIL N

EARTH CITY, MO 63045

## SHIPMENT DESCRIPTION

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.

Â YOU MUST SUBMIT A PICTURE OF YOUR PROOF OF DELIVERY (POD) AND ANY LUMPER RECEIPT WITHIN TWENTY-FOUR (24) HOURS OF DELIVERY - You may send the POD via TEXT: (888) 418-1161 or E-MAIL: [POD@ArdentX.com](mailto:POD@ArdentX.com) - FAILURE TO COMPLY WILL RESULT IN \$150 DEDUCTION.

digitally signed by Jack Jarakovic

Signature jack.j@royal3inc.com Position \_\_\_\_\_ Date \_\_\_\_\_  
from 37.19.221.244 on 2024-04-15 12:56 PM EST

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

14785 PRESTON RD, SUITE 850, DALLAS, TX 75254 TEL 904-517-5295



0765071

METAL CONTAINER

Metal Container  
Corporation

ONE OF THE ANHEUSER-BUSCH COMPANIES



BOL # 15069013

1

## STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable

RECEIVED, subject to the contract between Shipper and Carrier in effect on the date of the issue of this Bill of Lading, 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 in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment.

\*\*\* TRUCK DRIVER: DO NOT BREAK SEAL \*\*\*  
\*\*\* SHIPPER MUST APPLY SEAL, CONSIGNEE MUST BREAK SEAL \*\*\*

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and the assigns.

FROM Metal Container Corporation  
ONE OF THE ANHEUSER-BUSCH COMPANIES  
AT BIAGI OKC 36TH

Address: One Busch Place  
St Louis, Mo 63118  
Phone: (314)-577-2000

VENDOR NO.	VENDOR PLANT CODE	BILL OF LADING NO.
3145	3145	15069013

If this shipment is to be delivered to consignee without recourse on the consignee, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	CUST NO.	ORDER NO.	CUSTOMER P.O. NO.	RELEASE NO.	MOD. NO.	DELIVERY DATE	DELIVERY TIME	SHIP DATE	SHIP TIME
	35011	0004876464	11124			04/27/24	00:00	04/15/24	13:22
Per:	TOTAL QTY.	TOTAL UNITS	CARRIER CODE	CARRIER NAME				INSPECTED BY / TRAILER#	
(Signature of Consignor)	1781760	8	8071649	NON FREIGHT VENDOR				y932116 / 94931	
If charges are to be prepaid, write or stamp here, To be Prepaid	CONSIGNED TO DESTINATION					SPECIAL INSTRUCTIONS/COMMENTS			
	T-DOH PACKAGING 7433 S. 3500 E. UT,SALT LAKE CITY 84121					Landsberg: 4142 Rider Trail N #100, Earth City MO 63045PO 4500818499			
To Be Prepaid									
Received \$									

PALETTE NO.	PLT	PRODUCT DESCRIPTION	VENDOR PRODUCT NO.	A-B CUSTOMER STOCK ID	PRODUCTION DATE	LINE NO.	GAUGE	QUAN - TITY
05-10797784	05	P GLD 10STRV SIL LOE 202087ST480464S092W	000000000001897165	87GLD10STSIL	04/09/24	T02	087	222,720
05-10797834	05	P GLD 10STRV SIL LOE 202087ST480464S092W	000000000001897165	87GLD10STSIL	04/09/24	T02	087	222,720
05-10797846	05	P GLD 10STRV SIL LOE 202087ST480464S092W	000000000001897165	87GLD10STSIL	04/09/24	T02	087	222,720
05-10797854	05	P GLD 10STRV SIL LOE 202087ST480464S092W	000000000001897165	87GLD10STSIL	04/09/24	T02	087	222,720
05-10797869	05	P GLD 10STRV SIL LOE 202087ST480464S092W	000000000001897165	87GLD10STSIL	04/09/24	T02	087	222,720
05-10797877	05	P GLD 10STRV SIL LOE 202087ST480464S092W	000000000001897165	87GLD10STSIL	04/09/24	T02	087	222,720
05-10797887	05	P GLD 10STRV SIL LOE 202087ST480464S092W	000000000001897165	87GLD10STSIL	04/09/24	T02	087	222,720
05-10797942	05	P GLD 10STRV SIL LOE 202087ST480464S092W	000000000001897165	87GLD10STSIL	07/30/23	T01	087	222,720

\*\* OKLAHOMA CITY \* Cust PO =11124 CTN =11124 Pallets=8 Quantity=1781760

NO. PALLETS	DESCRIPTION OF THE ARTICLES	WEIGHT (SUB TO CORR)	CLASS RATE
0	ALUMINIUM CANS/BOTTLE	0	
8	ALUMINIUM LIDS/SHELL	11521	

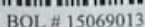
PERMANENT POST-OFFICE 5001 SOUTHWEST 36TH STREET  
ADDRESS OF SHIPPER OKLAHOMA CITY, OK 731790000

PLEASE NOTIFY SUPERVISOR BEFORE UNLOADING

Carrier Copy (1)

HEAD DELIVERY





1

RECEIVED, subject to the contract between Shipper and Carrier in effect on the date of the issue of this Bill of Lading, 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 in Uniform Freight Classification in effect on the date hereof. If this is a rail or a rail-water shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and the assigns.

\*\*\* TRUCK DRIVER: DO NOT BREAK SEAL \*\*\*  
\*\*\* SHIPPER MUST APPLY SEAL, CONSIGNEE MUST BREAK SEAL \*\*\*

Address: One Busch Place  
St Louis, Mo 63118  
Phone: (314)-577-2000

AT BIAGI OKC 36TH

VENDOR NO.	VENDOR PLANT CODE	BILL OF LADING NO.
3145	3145	15069013

If this shipment is to be delivered to consignee without recourse on the consignee, the consignee shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  Per _____  (Signature of Consignee)	<b>CUST NO.</b>	<b>ORDER NO.</b>	<b>CUSTOMER P.O. NO.</b>	<b>RELEASE NO.</b>	<b>MOD. NO.</b>	<b>DELIVERY DATE</b>	<b>DELIVERY TIME</b>	<b>SHIP DATE</b>	<b>SHIP TIME</b>
	35011	0004876464	11124			04/27/24	00:00	04/15/24	13:22
	<b>TOTAL QTY.</b>	<b>TOTAL UNITS</b>	<b>CARRIER CODE</b>	<b>CARRIER NAME</b>				<b>INSPECTED BY / TRAILER#</b>	
	1781760	8	8071649	NON FREIGHT VENDOR				y932116 / 94931	
If charges are to be prepaid, write or stamp here. To Be Prepaid  <b>To Be Prepaid</b>  Received \$	CONSIGNED TO DESTINATION  <b>T-DOH PACKAGING</b> 7433 S. 3500 E. UT, SALT LAKE CITY 84121					<b>SPECIAL INSTRUCTIONS/COMMENTS</b> Landsberg: 4142 Rider Trail N #100, Earth City MO 63045 PO 4500818499			

----- Drop Location: DOOR1	Sealed By: y932116 SEAL # 0765071
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to apply in prepayment of the charges on the property described herein.	SHIPPING INSTRUCTIONS	Load #
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		INSTRUCTIONS													
		PALLET NO.	PLT	PRODUCT DESCRIPTION		VENDOR PRODUCT NO.		A-B CUSTOMER STOCK ID		PRODUCTION DATE		LINE NO.	GAUGE	QUANTITY	
Agent or Cashier		05-10797784	05	P GLD 10STRV SIL LOE 202087ST480464S092W		000000000001897165		87GLD10STSIL		04/09/24		T02	087	222,720	
Per		05-10797834	05	P GLD 10STRV SIL LOE 202087ST480464S092W		000000000001897165		87GLD10STSIL		04/09/24		T02	087	222,720	
		05-10797846	05	P GLD 10STRV SIL LOE 202087ST480464S092W		000000000001897165		87GLD10STSIL		04/09/24		T02	087	222,720	
(The signature here acknowledges only the amount prepaid.)		05-10797854	05	P GLD 10STRV SIL LOE 202087ST480464S092W		000000000001897165		87GLD10STSIL		04/09/24		T02	087	222,720	
Charges		05-10797869	05	P GLD 10STRV SIL LOE 202087ST480464S092W		000000000001897165		87GLD10STSIL		04/09/24		T02	087	222,720	
Advanced: \$		05-10797877	05	P GLD 10STRV SIL LOE 202087ST480464S092W		000000000001897165		87GLD10STSIL		04/09/24		T02	087	222,720	
The fibre boxes used for this shipment conform to the specifications set forth in this boxmaker's certificate, and all other requirements of governing Freight		05-10797887	05	P GLD 10STRV SIL LOE 202087ST480464S092W		000000000001897165		87GLD10STSIL		04/09/24		T01	087	222,720	
		05-10797942	05	P GLD 10STRV SIL LOE 202087ST480464S092W		000000000001897165		87GLD10STSIL		07/30/23					
<p style="text-align: center;">TOTAL 1511241 Pallets=8 Quantity=1781760</p>															

\*\* OKLAHOMA CITY \* Cust PO =11124 CTN =[11124] Pallets=8 Quantity=1781760

[illegible]

NO. PALLETS	DESCRIPTION OF THE ARTICLES	
0	ALUMINIUM CANS/BOTTLE	11521
8	ALUMINIUM LIDS/SHELL	

Handwritten notes: 250102 4-16-24

PERMANENT POST-OFFICE ADDRESS OF SHIPPER 5001 SOUTHWEST 36TH STREET  
OKLAHOMA CITY, OK 731790000

ADDRESS OF SHIPPER OKLAHOMA CITY, OKLA.  
PLEASE NOTIFY SUPERVISOR BEFORE UNLOADING

Carrier Copy (1)

772 *W. Taylor* 4-16-24  
Carrier Copy (1)