Royal 3inc.

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

# SUNTECK TRANSPORT CO., LLC

### 4/15/2024 12:56PM

## **CARRIER RATE CONFIRMATION**

Page 1 / 1

13269930

LOAD NUMBER 13269930 MUST APPEAR ON YOUR INVOICE!

BOOKED BY RICKY DIFRISCO

**CARRIER** ZIGI FREIGHT INC DBA ROYAL3 INC

CARRIER CODE 112754 OFFICE

R DISPATCH NAME Jack Jarakovic PHONE 630-485-7370

FAX 630-485-6980

**TOLL FREE** 

DELIVER

CONTACT PHONE EMAIL

LANDSBERG/ORORA

4142 RIDER TRAIL N EARTH CITY, MO 63045

MENT RACE HAS TO DELVE MADE DEVERTING THE COMPLEX A REPORT OF HIS

112754

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

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

#### SHIPMENT DESCRIPTION

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

OKLAHOMA CITY, OK 73179 **CONTACT** JIMMY HOLT PHONE EMAIL

**DELIVERY #** 

**SHIPMENT DESCRIPTION** 

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://carrier.ms.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.

 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 - FAILURE TO COMPLY WILL RESULT IN \$150 DEDUCTION.

digitally signed by	Jack Jarakovic		
Signature jack.j@royal3inc.com			Date
J	from 37.19.221.244 or	2024-04-15 12:56 PM EST	
Carrier Signatu	ire	Position	MC# <u>00944686</u> DOT# <u>2828543</u> Date
	14785	PRESTON RD, SUITE 850, DAI	LLAS, TX 75254 TEL 904-517-5295

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

CHARGES \$900.00 FLAT RATE

\$900.00 TOTAL

DRIVER PHONE

0765071

# METAL CONTAINER



ISCH COMPANIES



### 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 an noted (contents and conditions of packages unknown), marked, consigned, and destined as indicated below, which said carrier the property described below in a noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier the property describe to ealier the source of the issue of this Bill of Lading. (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 carry of said property voeral if 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 ane 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 \*\*\* FROM Metal Container Corporation Address: St Louis, Mo 63118 ONE OF THE ANNEUSER-BUSCH COMPANIES Phone: (314)-577-2000 VENDOR NO. VENDOR PLANT CODE BILL OF LADING NO. AT **BIAGI OKC 36TH** 3145 3145 15069013 DELIVERY DATE DELIVERY TIME CUSTOMER P.O. NO. SHIP DATE SHIP TIME CUST NO. ORDER NO. RELEASE NO. MOD. NO. int is to be delivered ignor shall sign The carrier shall 13:22 35011 0004876464 04/27/24 04/15/24 11124 00:00 ike i CARRIER CODE INSPECTED BY / TRAILER TOTAL OTY. TOTAL UNITS CARRIER NAME 1781760 8071649 y932116 / 94931 NON FREIGHT VENDOR SPECIAL INSTRUCTIONS/COMMENTS Landsberg: 4142 Rider Trail N #100, Earth City MO 63045PO 4500818499 CONSIGNED TO DESTINATION f charges are to be prep ere, To be Prepaid T-DOH PACKAGING To Be Prepaid 7433 S. 3500 E. UT, SALT LAKE CITY 84121 Sealed By:y932116 SEAL # 0765071 --- Drop Location: DOOR1 Load # NSTRUCTIONS PALLET NO. PLT VENDOR PRODUCT A-B CUSTOMER LINE GAUGE PRODUCT DESCRIPTION gent or Cashi NO. STOCK ID DATE 04/09/24 TITY 05-10797784 05 P GLD 10STRV SIL LOE 202087ST480464S092W 000000000001897165 87GLD10STSII 222,720 05-10797834 05 P GLD 10STRV SIL LOE 202087ST480464S092W 00000000001897165 87GLD10STSIL 04/09/24 222,720 -10797846 05 P GLD 10STRV SIL LOE 202087ST480464S092W 00000000001897165 87GLD10STSIL 05-10797854 05 P GLD 10STRV SIL LOE 202087ST480464S092W 00000000001897165 87GLD10STSIL 05-10797869 05 P GLD 10STRV SIL LOE 202087ST480464S092W 00000000001897165 87GLD10STSIL 04/09/24 T02 087 05-10797877 05 P GLD 10STRV SIL LOE 202087ST480464S092W 00000000001897165 87GLD10STSIL 04/09/24 05-10797887 05 P GLD 10STRV SIL LOE 202087ST480464S092W 00000000001897165 87GLD10STSIL 05-10797942 05 P GLD 10STRV SIL LOE 202087ST480464S092W 000000000001897165 87GLD10STSIL ing \*\* OKLAHOMA CITY \* Cust PO =11124 CTN =[11124] Pallets=8 Quantity=1781760 Y932116 WEIGHT(SUB TO CORR) CLASS RATE ALUMINIUM CANS/BOTTLE 0 ALUMINIUM LIDS/SHELL 11521 PERMANENT POST-OFFICE 5001 SOUTHWEST 36TH STREET ADDRESS OF SHIPPER OKLAHOMA CITY, OK 731700000 OKLAHOMA CITY, OK 731790000 PLEASE NOTIFY SUPERVISOR BEFORE UNLOADING

Carrier Copy (1)



Metal Container Corporation SER-BUSCH COMPANIES



BOL # 15065013 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 (estimation, 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, that every service to be performed hercunder 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.

One Busch Place

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

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

-		CH COMPANIES		14)-577-2000	VE	NDOR NO		PLANT CODE	_	5069013		
T BIAGI OK	C 36TH		A States			3145			150		09013	
his shipment is to be delivered to signee without recourse on the		ORDER NO.	CUSTOMER P.O. NO.	RELEASE NO.	MOD. NO.	DELIVI	RY DELIV	ERY SHIP	DATE	SHIP	TIME	
ignor, the consignor shall sign the wing statement. The carrier shall not c delivery of this shipment without nent of freight and all other lawful	35011	0004876464	11124			04/27/	24 00:00	04/1	5/24	13:2	2	
ter.	TOTAL QTY.	TOTAL UNITS	CARRIER CODE	CARRIER NA	ME				INSPECTED BY / TRAILER			
mature of Consignor)	1781760	760 8 8071649 NON FREI			GHT VENDOR				y932116 / 94931			
tharges are to be prepaid, write or stamp re, To be Prepaid o Be Prepaid	CONSIGNED TO DESTINATION T-DOH PACKAGING 7433 S. 3500 E. UT,SALT LAKE CITY 84121 SPECIAL INSTRUCTIONS/COMMENTS Landsberg: 4142 Rider Trail N #100, Earth City MO 63045PO 4500818499 UT,SALT LAKE CITY 84121											
ceived S		1	1		1 1919	1	Seal	ed By:y93211	6 SEA	L # 076	55071	
ash in meaning of the charger of		ocation: DOG	DR1	and the second	Reference		Jocar	Loa				
pply in prepayment of the charges on property described hereon.	SHIPPING INSTRUCTIONS	S								1	QUA	
	DALLET	CAL INCOME IN CALL	ODUCT DESCRIP	TION	VENDOR PRO	DUCT	A-B CUSTOMER STOCK ID	PRODUCTION	NO.	GAUGE	TI	
Agent or Cashier	NO. P				NO.	97165 8	GLD10STSIL	04/09/24	T02	087	222,7	
Agent of Canada	05-10797784 0	5 P GLD 10STR	V SIL LOE 202087	ST480464S092W0	000000000000000000000000000000000000000		GLD10STSIL	04/09/24	T02	087	222.	
Per	05-10797834 0	05-10797784 05 P GLD 105TRV SIL LOE 2020875T480464S092W 05-10797834 05 P GLD 105TRV SIL LOE 2020875T480464S092W 05-10797846 05 P GLD 105TRV SIL LOE 2020875T480464S092W					GLD10STSIL	04/09/24	T02	087	222,7	
he signature here acknowledges only the	05-10797846 0	5 P GLD 10STR	V SIL LOE 202087	S14804645092W	00000000001	897165 8	GLD10STSIL	04/09/24	T02	087	222,7	
nount prepaid.)	05-10797854 0	5 P GLD 10STR	V SIL LOE 202087	ST4804645092 W	000000000000000000000000000000000000000	897165 8	GLD10STSIL	04/09/24	T02	087	222,7	
harges	05-10797854         05         P GLD 10STRV SIL LOE 202087ST480464S092W           05-10797869         05         P GLD 10STRV SIL LOE 202087ST480464S092W           05-10797867         05         P GLD 10STRV SIL LOE 202087ST480464S092W           rg         05-10797877         05         P GLD 10STRV SIL LOE 202087ST480464S092W			ST4804645092W	000000000000000000000000000000000000000		GLD10STSIL	04/09/24	T02	087	222,7	
dvanced: S he fibre boxes used for this shipmer							GLD10STSIL	04/09/24	T02	087	222,7	
inform to the specifications set torun t	a 07.10207997 0						GLD10STSIL	07/30/23	T01	087	222,7	
is boxmaker's certificate, and all other	05-10797942 0	S PGLD IOSTR	V SIL LOE 20208	75T4804645092 4	Ballatr=S C	mantity	1781760		-		-	
Tassification.	** OKLAH	OMA CITY * C	Cust PO =11124	CTN =[11124]	Panets-o Q	Juandy	A DESCRIPTION OF THE PARTY OF	Service Service	12022	Participants.	1000	
The description and weight indicated on his bill of lading are correct subject	10	on in care	Comments of the second		States and the states						-	
a meight and other agreements a	1.5	and the second second					and the second	1000 X 20 / 100	10000	Contraction of the	1000	
ile/in effect at this time not specificat	7	ACAL COLORADOR	State Street State	STANT COLORNAL	and the second second				-	-	-	
isted herein. I the shipment moves between two ports by	-				a harrist of the	1207 23		Contraction of the second	5 70 Bell	10100000	-	
arrier by water, the law requires one shints	0	NOT CLEAR PRESS	NONCOL TRANSM	Method and a state of the	Calendary and a second				Contractor	1010202	100	
weight. NOTE - Where the rate is supplicable	in the second se				and the second second		1. A. Y. C. A.	- Part - Contractor			1	
value, shippers are required to state specificary writing the agreed or declared value of	Del	CHEN PARTY AND INCOME.	CONTRACT OF MERSE	States & States					-	Party a	1000	
The agreed or declared value of t	he		and and a state of the second	COLOR STREET	Marco Corto	525/225	177112 (1979) (1979)				-	
the shipper to be not exceeding	100000000000			CONTRACTOR DA	CHENTCH COL	0.900	a table blead					
5	and the second	All		an the sharperson	Indexters V	0.000		12012(66-63			-	
Per	AND REPORTED				00340403040	10.010	Sector Sector	States and			-	
<ul> <li>(Shopper's improved in liest of stamp, not a part bill of lading approved by the Interestie Commerce Commission.)</li> </ul>	of the second	and March 1993	ALCONTRACTOR OF		(abalashi)	Satap	ACC. School	S South Second	100		-	
Commerce Commission.) Metal Container Corporation Shipper UNE OF THE ANHEUSER-BUSCH COMPANIES	Mark Barry B	and Anna State	COLORIS COLORIS L		North State	SC-27			CI ASS	RATE		
Per Y932116	NO PALLETS DESCRIPTION OF THE ARTICLES						WEIGHT(SUB TO CORR) CLASS RATE					
	NO.PALLETS DESCRIPTION OF THE ARTS				OTTLE 0							
	0 ALUMINIUM CANSIDE				LL	and the	11521	A HALLANDER	-			
Agent Per	8		ALUMINIC	INI LILDOIGHT		1	77-	VIDAD	R	4-14	0-2	
PERMANENT POST-OFFI	CE 5001 SOU	MA CITY, O	H SIREE1		-	/	1	Contraction of the	Carrie	r Copy	(1)	
PERMANENT FOR ADDRESS OF SHIPPER	OKLAHO	MACITY. U	K /31/90000									