



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

Invoice Date: 04/22/2024
Invoice #: 13283980
Terms: NET 30
Due Date: 05/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/19/2024		2080 MCDANIEL DRIVE CARROLLTON, TX 75006 - 7600 Richard Street COLUMBIA, SC 29209			
			1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

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

4/18/2024 12:41PM

CARRIER RATE CONFIRMATION

Page 1 / 1

LOAD NUMBER 13283980 MUST APPEAR ON YOUR INVOICE!



BOOKED BY ANDREA CAÑ IZARES

13283980

CARRIER RIKI TRANSPORTATION INC. DBA BRZ
CARRIER CODE 162633
OFFICE
DISPATCH NAME john
PHONE 708-303-5150
FAX
TOLL FREE



162633

EQUIPMENT REQUIRED VAN OR REEFER 53ft
WEIGHT 39250lbs **TRAILER #** H03237
REF #

DRIVER NAME AMADU
DRIVER PHONE 2674036663

CHARGES
\$1,600.00 FLAT RATE
\$200.00 MISC NON-LINEHAUL Mandatory Tracking
\$1,800.00 TOTAL

PICKUP 04/19/2024 08:00 - 14:00

BUZZBALLZ INC
2080 MCDANIEL DRIVE
CARROLLTON, TX 75006

SHIPMENT DESCRIPTION
23 PALLETS Drinks

CONTACT
PHONE
EMAIL

DELIVER 04/22/2024 09:30 - 09:30

SGWS - South Carolina
7600 Richard Street
COLUMBIA, SC 29209

DELIVERY #

SHIPMENT DESCRIPTION
23 PALLETS Drinks

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. 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: DISPATCH OFFICE, 904-875-4445 FAX DISPATCH CONFIRMATION BACK TO:Â

Driver _____ Cell _____ Tractor _____ Trailer _____

digitally signed by **John Djordjevic**

Signature john@rtbrz.com Position _____ Date _____
from 50.76.79.115 on 2024-04-18 12:41 PM EST

Carrier Signature _____ Position _____ MC# 00086875 DOT# 3119062 Date _____

14785 PRESTON RD, SUITE 850, DALLAS, TX 75254 TEL 904-899-0815



Master Bill of Lading

BOL#: 13264976

Sunteck
14785 Preston Rd
Suite 850
Dallas, TX 75254

Phone: 201-808-8628
Fax:

Auth#: 3847646 / 3852340
Shipment Date: 04/19/2024
Contact: MARSHALL BROWN
Container:

Printed: 4/15/2024

SHIPPER	BUZZBALLZ INC	2080 MCDANIEL DRIVE, CARROLLTON, TX 75006		
Order No: 3847646 / 3852340		Appt: 04/19/2024 08:00	Phone:	Contact:
DESCRIPTION	PCS	WEIGHT		
Drinks		22	38350	
Total Pieces: 22		Total Weight: 38350		
Instructions:				

CONSIGNEE	SGWS - South Carolina	7600 Richard Street, COLUMBIA, SC 29209		
Order No: 3847646 / 3852340		Appt: 04/22/2024 09:30	Phone:	Contact:
DESCRIPTION	PCS		WEIGHT	
Drinks	23		39250	
Total Pieces: 23			Total Weight: 39250	
Instructions:				

Shipment Description:

Drinks #7473911

AUTH#	INSTRUCTIONS	SEAL#	CONTAINER#
3847646 / 3852340			

Total Pieces: 22

Total Weight: 38350

Master Bill of Lading

BOL#: 13264976

Sunteck
14785 Preston Rd
Suite 850
Dallas, TX 75254

Phone: 201-808-8628
Fax:

Auth#: 3847646 / 3852340
Shipment Date: 04/19/2024
Contact: MARSHALL BROWN
Container:

Printed: 4/15/2024

SHIPPER	BUZZBALLZ INC	2080 MCDANIEL DRIVE, CARROLLTON, TX 75006		
Order No: 3847646 / 3852340		Appt: 04/19/2024 08:00	Phone:	Contact:
DESCRIPTION	PCS		WEIGHT	
Drinks	22		38350	
Total Pieces: 22			Total Weight: 38350	
Instructions:				

CONSIGNEE	SGWS - South Carolina	7600 Richard Street, COLUMBIA, SC 29209		
Order No: 3847646 / 3852340		Appt: 04/22/2024 09:30	Phone:	Contact:
DESCRIPTION	PCS		WEIGHT	
Drinks		23	39250	
Total Pieces: 23			Total Weight: 39250	
Instructions:				

Shipment Description:

Drinks #742911

AUTH#	INSTRUCTIONS	SEAL#	CONTAINER#
3847646 / 3852340			

Total Pieces: 22

Total Weight: 38350

[Signature]

SEAL
INTACT

DANNY ROBINSON
SUBJECT TO VERIFICATION
[Signature] 4-22-24

time IN 7:50 AM

time OUT 2:44 PM