

**Bill to:**

Sunteck Transportation Inc

,
,
,

Invoice Date: 04/25/2024

Invoice #: 13179314

Terms: NET 30

Due Date: 05/25/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/24/2024		202 Sustainable Wy, Ridgeway, VA 24148, USA - 301 LARCEL DRIVE SIRESTON, MO 63801			
			1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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

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LOAD NUMBER 13179314 MUST APPEAR ON YOUR INVOICE!



BOOKED BY MILAN MIRCETIC

13179314

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



EQUIPMENT REQUIRED VAN 53ft
WEIGHT 7325lbs TRAILER # 03262
REF # x-108
DRIVER NAME alexandro
DRIVER PHONE 7865435951
CHARGES
\$1,200.00 FLAT RATE
\$1,200.00 TOTAL

PICKUP 04/24/2024 15:00 - 15:00

RIDGEWAY, VA 24148
CONTACT STEVEN TRANT/JAYE ELLIS
PHONE
EMAIL

SHIPMENT DESCRIPTION
1 PALLETS GV MTN LTNG
18 PALLETS GV DT DR THUNDER
6 PALLETS GV DR THUNDER

DELIVER 04/25/2024 08:00 - 08:00

DELIVERY #

REFRESCO - SIKESTON
301 LARCEL DRIVE
SIKESTON, MO 63801
CONTACT DEMONT PRESS 5
PHONE
EMAIL

SHIPMENT DESCRIPTION
1 PIECES GV MTN LTNG
18 PIECES GV DT DR THUNDER
6 PIECES GV DR THUNDER

Please continue to next page

CARRIER RATE CONFIRMATION

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LOAD NUMBER 13179314 MUST APPEAR ON YOUR INVOICE!



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13179314

General Clauses

This load has a guaranteed service ON-TIME DELIVERY CLAUSE of \$350 which will be deducted if you miss your delivery for reasons within your control. This load has a guaranteed service GOOD COMMUNICATION CLAUSE of \$150 which will be deducted if you fail to promptly communicate any delays or issues throughout the duration of the shipment.

THIS IS A TIME-SENSITIVE LOAD. By signing the rate confirmation, you accept the pickup and delivery dates as assigned. Any delays that occur MUST be communicated to this office promptly. No penalties will be assessed for delays caused by unavoidable circumstances that are communicated to this office in a timely manner. Failure to notify us of delays may lead to fines and/or claims. All delays must have proper documentation. Intermodal transport is expressly forbidden and failure to abide by that may result in non-payment for the load. The carrier is responsible for ensuring the driver can make all pickups and deliveries in accordance with all DOT and FMCSA rules and regulations before signing and returning the rate confirmation.

This load requires electronic tracking. Drivers MUST accept the electronic tracking PRIOR to being dispatched. Failure to maintain electronic tracking through the duration of the load constitutes a breach of the Good Communication guarantee. -- 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: 904-591-3801 or E-MAIL: POD@ArdentX.com - FAILURE TO COMPLY WILL RESULT IN \$150 FINE. Lumper Receipts MUST BE SUBMITTED NO LATER THAN 24HR FROM DELIVERY. In the case a com check/EFS code has been issued to the carrier, and a receipt is not sent in within 24 hours of the date the load delivers, the carrier will be deducted the lumper charge from their rate. If the lumper was paid by the driver receipt must still be submitted within 24hr of delivery, failure to comply will result in reimbursement denial.

If you have a detention request it must be submitted within 24 hours of delivering your load. It must be sent to det@ardentx.com. If you do not submit your request within 24 hours and if you do not send it to det@ardentx.com you will not be eligible for detention.

Accessorial agreement

A driver may be entitled to detention if after arriving ON TIME to receiver/consignee 3 hours have passed and loading/unloading has not been completed. The driver would then be entitled to \$35 per hour up to a max of \$150. Times are required to be on BOL/POD for detention to be payable, request must be made no later than 24 hours from the occurrence. A driver may be entitled to a layover charge if, at NO fault of their own, appointment changes or detention time described above is exceeded. Layover would consist of \$150 for every 24hr period drivers wait to be loaded/unloaded from appointment time. A driver may be entitled to TONU if after ARRIVING at the shipper load is canceled. A flat charge of \$150 is provided under this circumstance. Any Partial payment for mileage when a load is canceled before the driver arrives at the shipper is at the brokers prerogative.

The driver needs to confirm that BOL# and/or PO# provided by the shipper match their rate confirmation. Any discrepancies must be advised to our dispatch team prior to leaving the shipper. Failure to do so can result in fines.

REEFER LOADS

At pickup driver needs to confirm the temperature of the load on BOL; If there is a difference between the rate confirmation and BOL temperatures, the driver must call our dispatch team to inform discrepancy and receive instructions. Failure to do so can result in fines, claims, or non-payment of load.

By signing this rate confirmation, you agreed to abide by the clauses and instructions contained therein.

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.

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 **ASTA MIJAC**

Signature ASTA@ROYAL3INC.COM Position _____ Date _____
from 95.155.28.68 on 2024-04-24 11:54 AM EST

Carrier Signature _____ Position _____ MC# 00944686 DOT# 2828543 Date _____

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

DOMESTIC TRUCK BILL OF LADING
CROWN USA & CANADA AND AFFILIATED COMPANIES

***** NON-NEGOTIABLE *****
* RECEIVED, subject to the terms and conditions of the agreement between the shipper and carrier in effect on the date *
* of shipment, the property described below, in apparent good order, except as noted (contents and conditions of *
* package unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs *
* or classification, whether individually determined or filed with any federal or state regulatory agency, except as *
* specifically agreed to in writing by the shipper and carrier. Rate is individually determined and NOT subject to *
* filed tariffs unless otherwise stated on the face of the Bill of Lading. *

FROM: CROWN CORK & SEAL USA, INC. AXF09900 SHIPPERS NO. 990019328*
202 SUSTAINABLE WAY PHONE FAX
EMAIL

RIDGEWAY, VA 24148

To: REFRESCO - SIKESTON
301 LARCEL DRIVE

SIKESTON, MO 63801

CARRIER NAME: SUNTECK TTS/ARDENTX
EMAIL CrownCorkLogistics@crowncork.com
BOL NOTE:

SHIP PLANT 99 DATE: 4/24/2024
BILL PLANT 99 TIME: 1749
CARRIER PHONE 904-517-5222
VEHICLE LENGTH 53 NUMBER 03262

* PREPAID *

/ET650 SEAL# 2811677
FAX N/A

Order No./Date	M.S. & Pack Description	Rtn Pal	Quantity	Item Weight
11-18206 0994314382 10/19/2023	3010010-621 202/211X413 12OZ ALUM BEV CANS	1 F	8169	228
QTY/PL	8169 EGR:B26635 GV MTN LTNG			
Cust Rel:	4502026164			
Cust Part No.:	CN1000000005158			
Packaging:	PLASTIC PALLET/PLASTIC/PLASTIC			

360 Inspection
Completed By: AP Date: 4/24

Returnable Shipping Material: No. Pallets: 25 Covers: 0025 Chip Boards: 0550
***** Totals *****
Release No: 0019650 * Weight: 5700 Packages: 25 *
TMS: 4030863 * Tare: 1625 Quantity: 204225 *
* Gross: 7325 Arrival Date: 4/25/2024 Time: 0800 *

RECEIVED IN GOOD ORDER - EXCEPT AS NOTED

PER Alan Fester

PER X

If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign
in the following manner. The carrier shall not make delivery of this shipment without payments of freight and all
other lawful charges. CROWN USA & Canada and Affiliates

PER _____

COPY DISTRIBUTION _____ ACCOUNTING _____ CARRIER _____ DELIVERY _____ CCS _____ P/S
SHEET NO. 2

DOMESTIC TRUCK BILL OF LADING
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202 SUSTAINABLE WAY PHONE FAX

RIDGEWAY, VA 24148

To: REFRESCO - SIKESTON
301 LARCEL DRIVE

SIKESTON, MO 63801

SHIP PLANT 99 DATE: 4/24/2024

BILL PLANT 99 TIME: 1749

CARRIER PHONE 904-517-5222

VEHICLE LENGTH 53 NUMBER 03262

* PREPAID *

CARRIER NAME: SUNTECK TTS/ARDENTX
EMAIL CrownCorkLogistics@crowncork.com
BOL NOTE:

/ET650 SEAL# 2811677

FAX N/A

Order
No./Date M.S. & Pack Description

Rtn
Pal Quantity Weight Item

11-18206 3010010-621 202/211X413 12OZ ALUM BEV CANS
0994314382
10/19/2023

1 F 8169 228

QTY/PL 8169 EGR:B26635 GV MTN LTNG
Cust Rel: 4502026164
Cust -Part No.: CN1000000005158
Packaging: PLASTIC PALLET/PLASTIC/PLASTIC

APPROVED SUPPLIER

CONFIRMATION

RECEIVED/NOT INSPECTED

SB

Refresco Beverages - Sikeston, MO		Load Times	
Appt. Date: 4/25/24	Appt. Time: 08:00 am/pm		
Date Arrived: 4/25/24	Time Arrived: 07:46 am/pm		
Date Out: 4/25/24	Time Out: 09:12 am/pm		
Driver Signature: X			

360 Inspection
Completed By: A Date: 4/24

Returnable Shipping Material: No. Pallets: 25 Covers: 0025 Chip Boards: 0550
***** Totals *****
Release No: 0019650 * Weight: 5700 Packages: 25 *
TMS: 4030863 * Tare: 1625 Quantity: 204225 *
* Gross: 7325 Arrival Date: 4/25/2024 Time: 0800 *

RECEIVED IN GOOD ORDER - EXCEPT AS NOTED

PER Alan Foster

PER X

If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign in the following manner. The carrier shall not make delivery of this shipment without payments of freight and all other lawful charges. CROWN USA & Canada and Affiliates

PER

COPY DISTRIBUTION _____ ACCOUNTING _____ CARRIER _____ DELIVERY _____ CCS _____ P/S
SHEET NO. 2

DOMESTIC TRUCK BILL OF LADING
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SHIP PLANT 99 DATE: 4/24/2024
BILL PLANT 99 TIME: 1749
CARRIER PHONE 904-517-5222
VEHICLE LENGTH 53 NUMBER 03262

To: REFRESCO - SIKESTON
301 LARCEL DRIVE

SIKESTON, MO 63801

* PREPAID *

CARRIER NAME: SUNTECK TTS/ARDENTX
EMAIL CrownCorkLogistics@crowncork.com
BOL NOTE:

/ET650 SEAL# 2811677
FAX N/A

Order No./Date	M.S. & Pack Description	Rtn Pal	Quantity	Item Weight
11-18208 0993279205 0994317030 10/19/2023	3010010-621 202/211X413 12OZ ALUM BEV CANS 0993279217 0994296741 0994296753	6 F 0994317027	49014	1368
QTY/PL 8169 EGR:B26633 GV DR THUNDER Cust Rel: 4502026164 Cust Part No.: CN1000000005148 Packaging: PLASTIC PALLET/PLASTIC/PLASTIC				
11-17223 0994308690 0994313433 0994313602 0994313613 9/25/2023	3010010-621 202/211X413 12OZ ALUM BEV CANS 0994308692 0994308695 0994308699 0994313442 0994313443 0994313448 0994313604 0994313605 0994313611 0994313614 0994313615	18 F 0994313431 0994313449 0994313612	147042	4104
QTY/PL 8169 EGR:B26634 GV DT DR THUNDER Cust Rel: 4502026164 Cust Part No.: CN1000000005153 Packaging: PLASTIC PALLET/PLASTIC/PLASTIC				

* Continue on Next Page * SHEET NO. 1