

**Bill to:**

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

Invoice Date: 04/26/2024

Invoice #: 13310757

Terms: NET 30

Due Date: 05/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/25/2024		Red Oak, VA 23964 - Middleburg, VA 20117			
			1	\$700.00	\$700.00

TOTAL
\$700.00

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

4/25/2024 01:17PM

CARRIER RATE CONFIRMATION

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LOAD NUMBER 13310757 MUST APPEAR ON YOUR INVOICE!



BOOKED BY SUSIE CLARK

B/L#

PO#

13310757

CARRIER RIKI TRANSPORTATION INC. DBA BRZ

CARRIER CODE 162633

OFFICE

DISPATCH NAME Marcus

PHONE 708-303-5150

FAX

TOLL FREE



162633

EQUIPMENT REQUIRED VAN 53ft

WEIGHT 40000lbs **TRAILER #**

REF #

DRIVER NAME _____

DRIVER PHONE _____

CHARGES

\$700.00 FLAT RATE

\$700.00 TOTAL

PICKUP 04/25/2024 08:00 - 15:30

CHAMPION SHAVINGS INC

RED OAK, VA 23964

CONTACT LONDON CAMP

PHONE

EMAIL

PICKUP #

SHIP #

SHIPMENT DESCRIPTION

1 TL baled wood shavings on pallets

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. No detention/layovers paid at produce farms. 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 emergency # 662-416-2105. By delivering this load, you agree to the terms stated herein within

DELIVER 04/26/2024 08:00 - 08:00

RECEIVER

MIDDLEBURG, VA 20117

CONTACT LONDON CAMP

PHONE

EMAIL

DELIVERY #

SHIPMENT DESCRIPTION

Please continue to next page

CARRIER RATE CONFIRMATION

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13310757

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: 662-844-4933 FAX DISPATCH CONFIRMATION BACK TO:Â

662-844-4934 Driver _____ Cell _____ Tractor _____ Trailer _____

Signature _____ Position _____ Date _____

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

14785 PRESTON RD, SUITE 850, DALLAS, TX 75254 TEL 662-432-4263



CHAMPION SHAVINGS CORPORATION

Champion Shavings Corporation

Bill of Lading

Purchase Order # CSC-42230
Bill of Lading 3-16780

Date April 24, 2024
Shipper Champion Shavings Corp.
250-2327 boul. du Versant Nord
Québec, QC, G1N 4C2
TEL 1-800-838-8002

Consignee Champion Shavings
PO Box 21014
Orangeville, Ontario
L9W 4S7
Tel (519) 941-0334
OWN TRUCK

Trailer # W94922
Directions (Verify truck routes)
76-0622160
Notes:

Carrier
Deliver To Elite Horse Training LLC
36867 Mountville RD
Middleburg, Virginia
20117

Phone (519) 941-0334
(519) 941-0334

Contact Janet Stevens - (800) 838-8002
Delivery date 2024-04-29

Delivery Time 8:00 AM

Quantity	Product	Comments
1080	3.0 CSC Fine Pallet	
24	Wooden Pallets	

Weight _____ lbs RECEIVER _____ DATE _____
SHIPPER _____
DRIVER'S NAME Excello DATE 24-4-25
PICK-UP DATE 24-4-25 DRIVER'S SIGNATURE _____
TIME IN _____ DELIVERY DATE _____
TIME OUT _____

PLEASE CHECK ONE OF THE FOLLOWING TO RATE THE TRUCKING SERVICE (ie, punctuality, politeness, ...)
excellent _____ very good _____ acceptable _____ poor _____



Champion Shavings Corporation

Purchase Order # CSC-42230
Bill of Lading 3-16780

April 24, 2024
Champion Shavings Corp.
250-2327 boul. du Vergent Nord
Québec, QC, G1N 4C2
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PO Box 21014
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Directions (Verify truck routes)
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Notes:

Deliver To
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36867 Mountville RD
Middleburg, Virginia
20117

Phone
(519) 941-0334
(519) 941-0334
Contact Janet Stevens - (800) 838-8002
Delivery date 2024-04-29

Delivery Time 8:00 AM

Comments

Quantity	Product
1080	3.0 CSC Fine Pallet
24	Wooden Pallets

Weight	lbs	RECEIVER	DATE
		<i>Monica Amador</i>	4/26/24

SHIPPER	DRIVER'S NAME	DRIVER'S SIGNATURE
	<i>Kevin</i>	<i>[Signature]</i>

PICK-UP DATE	DELIVERY DATE
24-4-25	24-4-25

TIME IN	TIME OUT

PLEASE CHECK ONE OF THE FOLLOWING TO RATE THE TRUCKING SERVICE (ie. punctuality, politeness, ...)
excellent _____ very good _____ acceptable _____ poor _____