



**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

<b>TOTAL</b>
\$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**

## CARRIER RATE CONFIRMATION

**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** LANDON 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** LANDON CAMP

**PHONE**

**EMAIL**

**DELIVERY #**

**SHIPMENT DESCRIPTION**

**Please continue to next page**

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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.**

**(DRIVER MUST CALL FOR DISPATCH AT: 662-844-4933 FAX DISPATCH CONFIRMATION BACK TO: 662-844-4934** Driver \_\_\_\_\_ Cell \_\_\_\_\_ Tractor \_\_\_\_\_ Trailer \_\_\_\_\_

Signature \_\_\_\_\_ Position \_\_\_\_\_ Date \_\_\_\_\_

Carrier Signature \_\_\_\_\_ Position \_\_\_\_\_ MC# 00086875 DOT# 3119062 Date \_\_\_\_\_



# 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 # W 94922

Directions (Verify truck routes)  
76-0622160  
Notes:

Carrier 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  
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  
2024-04-29

Delivery Time 8:00 AM

### Comments

Quantity Product  
1080 3.0 CSC Fine Pallet  
24 Wooden Pallets

Weight lbs RECEIVER *Monica Ambrose* DATE 4/26/24  
24-4-25

SHIPPER'S NAME  
DRIVER'S SIGNATURE  
PICK-UP DATE  
TIME IN  
DATE  
DRIVER'S SIGNATURE  
DELIVERY DATE  
TIME OUT

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