Royal 3inc.

Bill to:

, ,

Suntek Transport Co. LLC

Invoice Date: 05/01/2024 Invoice #: 13316178 Terms: NET 30 Due Date: 06/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/29/2024		265 Brew St Omaha, GA 31821 - 2115 W Genesee Street Rd Auburn, NY 13021			
			1	\$2,150.00	\$2,150.00

TOTAL \$2,150.00

\$2,130.00

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

CARRIER RATE CONFIRMATION

Page 1 / 1

LOAD NUMBER 13316178 MUST APPEAR ON YOUR INVOICE!

BOOKED BY ASHWIN SHARMA

B/L# New Age Renewable Energy LLC

PO# New Age Renewlaßite Effergy LLC

CARRIER ZIGI FREIGHT INC DBA ROYAL3 INC CARRIER CODE 112754 OFFICE R DISPATCH NAME ROBERT PHONE 630-485-7370

FAX 630-485-6980

TOLL FREE

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112754

EQUIPMENT REQUIRED DRY VAN 53ft WEIGHT 30000lbs TRAILER # REF #

DRIVER NAME LUIS

DRIVER PHONE 305-407-0395

CHARGES \$2,000.00 FLAT RATE \$150.00 GUARANTEED SERVICE PICKUP \$2,150.00 TOTAL

 PICKUP
 04/29/2024
 09:00 - 14:00

 OMAHA BREWING COMPANY
 265 BREW ST
 0

 OMAHA, GA 31821
 CONTACT
 STEPHANIE

 PHONE
 EMAIL
 CONTACT
 STEPHANIE

DELIVER 04/30/2024 09:00 - 05/01/2024 14:00

New Age Renewable Energy LLC 2115 W GENESEE STREET RD

AUBURN, NY 13021

CONTACT ashwin sharma PHONE EMAIL PICKUP #New Age Renewable Energy LLC

SHIP # New Age Renewable Energy LLC

SHIPMENT DESCRIPTION

1 TL HAND SANITIZERS- 15 pallets

DELIVERY #New Age Renewable Energy LLC

SHIPMENT DESCRIPTION

1 TL HAND SANITIZERS- 15 pallets

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 speresents 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's shall not receive for informational purposes only. Carrier agrees that B

Driver must accept MACROPOINT GPS tracking on their mobile phone and keep it active until the load delivers. Failure to do this will result in a deduction of \$150.

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: Ashwin Sharma, 201.808.8674, ext 231 FAX DISPATCH CONFIRMATION BACK TO:Â Driver_____Cell_____Tractor_____Trailer_____

Signature	Position	Date
Carrier Signature	Position N	MC# <u>00944686</u> DOT# <u>2828543</u> Date
	14785 PRESTON RD, SUITE 850, DALLAS, TX 752	54 TEL 201-808-8674

scribed above ed subject to hat have been and third-party. The parties agree that Broker's charges to its customers and payments made to its carriers are confidential and mean to be declosed. The parties ach wake any rights it may have under 30 CRR 5.371/15.07 any related or accorasion tew or regulation. ckages and required cy response information has the DOT r equivalent Bill of Lading – Not Negotiable Page 1 of 1 Date: 4/29/2024 Bill of Lading Number: New Age Renewable Energy LLC Purchase Order Number: New Age Renewable Energy LLC Class Carrier Signature/Pickup Date Carrier Name: ZIGI FREIGHT INC DBA ROYAL3 INC Trailer number: H03246 MH Load Number: 13316118 PU# New Age Renewable Energy LLC & Master bill of lading with attached underlying bills of lading. Bar Code Space Bar Code Space Carrier acknowled _By shipper _By driver/pallets said to contain **Commodity Description** Pro Number: Freight Counted: _By driver/pieces Load Information 30,000 HAND SANITIZERS- 15 pallets Date: 4/30/2024 s specifically in writing the agreed or clared value of the property is Third Party Freight Charges Bill and Pay to: Trailer Loaded: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Shipper Signature _By shipper _By driver Seal Number SUNTECK*tts*. This is to contrify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. SUNTECK TRANSPORT CO., LLC 14785 PRESTON RD, SUITE 850 Name: New Age Renewable Energy LLC Address: 2115 W GENESEE STREET RD Clify/State/Zip: AUBURN, NY 13021 shall OMAHA BREWING COMPANY beclared value of the property as follows: "The agreed specifically stated by the shipper to be not exceeding. Email: Email: Weight Ship From the ship BOL Generated: 4/29/2024 265 BREW ST OMAHA, GA 31821 Ship To Shipper Signature/Date Special Instructions: **DALLAS, TX 75254** Qty Type State/Zip: 1 TL Package Where the I

SUNTECK*tts*.

	nerated: 4/29/ Ship		Date: 4/29		of Lading Nur	her		Page	10
Ship From Date: 4/29/2024 Name: OMAHA BREWING COMPANY						New Age R	Renewable Energy LLC		
Vame: OMAHA BREWING COMPANY Address: 265 BREW ST City/State/Zip: OMAHA, GA 31821 Phone: Email:				Purchase Order Number: New Age Renewable Energy Bair Code Space					
	Ship		Date: 4/3	0/2024 Car	rier Name: 7				13 INC
lame:	-	newable Energy LLC	20101 4/01		ler number: H				
Address: 2115 W GENESEE STREET RD City/State/Zip: AUBURN, NY 13021 Phone: Email:				PU#	Load Number: 13316178 PU# New Age Renewable Energy LLC				
9	Third Party F	reight Charges	Bill and Pay to:	Pro	Number:		1947 - 19	~ ^	r r e
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bayment		ike delivery of this s all other lawful char							
Shippe	r Signature/Da	ate	Trailer Loaded:	Freight Cou	inted:		Carrier Signat	ture/Pickup	Date
This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.		rked and labeled, and are ion according to the	e _By shipper _By driver By driver/pallets said to contain _By driver/pallets said to contain _By driver/pieces _By driv			fies emergency re nd/or carrier has guidebook or equivehicle. Property order, except as d rates or contract	response information s the DOT quivalent ty described above s noted subject to acts that have been		
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