

**Bill to:**

SUNTECK LOGISTICS, INC.  
P.O. BOX 275 / same cmpny different places,  
Cresco,  
PA,  
18326

Invoice Date: 05/06/2024

Invoice #: 13339649

Terms: NET 30

Due Date: 06/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/03/2024		21380 Needham Ranch Pkwy, Santa Clarita, CA 91321, USA - 5095 Westside Avenue, North Bergen, NJ 07047			
			1	\$5,800.00	\$5,800.00

TOTAL
\$5,800.00

**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**

CARRIER RATE CONFIRMATION

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LOAD NUMBER 13339649 MUST APPEAR ON YOUR INVOICE!



BOOKED BY JUSTIN PREVATT

13339649

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



EQUIPMENT REQUIRED VAN 53ft  
WEIGHT 43000lbs TRAILER # 1212  
REF #

DRIVER NAME Elizander  
DRIVER PHONE 702-980-6369

CHARGES  
\$5,800.00 FLAT RATE  
\$5,800.00 TOTAL

PICKUP 05/03/2024 11:00 - 11:00

SANTA CLARITA, CA 91321

CONTACT  
PHONE  
EMAIL

SHIPMENT DESCRIPTION

20 PALLETS CAS Finished Good, 3/8/12 oz. Sleek, Playa P  
ack V02

DELIVER 05/06/2024 07:00 - 14:30

DELIVERY #

WESTERN CARRIERS C/O PARK STREET IMPORTS / CASA AZ  
5905 WESTSIDE AVENUE  
NORTH BERGEN , NJ 07047

CONTACT  
PHONE  
EMAIL

SHIPMENT DESCRIPTION

Please continue to next page

## CARRIER RATE CONFIRMATION

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### 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.

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## CARRIER RATE CONFIRMATION

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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/>

**Driver must accept FourKites GPS tracking on their mobile phone and keep it active until the load delivers. Failure to do this will result in a deduction of \$50.**

**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.**

**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](mailto:POD@ArdentX.com) - FAILURE TO COMPLY WILL RESULT IN \$150 DEDUCTION.**

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

Carrier Signature \_\_\_\_\_ Position \_\_\_\_\_ MC# 00944686 DOT# 2828543 Date \_\_\_\_\_

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



## BILL OF LADING

## Shipper:

CAS  
21380 Needham Ranch PKWY  
Santa Clarita, CA 91321

## Ship to:

Park Street Imports 5905 Westside Avenue  
North Bergen NJ 07047 US

BOL #: 04000000000586168

Date Ship: 5/3/2024

Freight Terms:

Order Number: 240502WCNJPP01

Customer item#/Manufacturer item #	Material/Description	Lot/Control	Pallet Qty	Item Qty	UOM	Weight
911409003812 (911409003812)	CAS Finished Good, 3/8/12 oz. Sleek, Playa Pack V02 (G/PC/SM,L)	DP14240426	20	2080	CS	42700.00
		Total	20	2080		42700.00

Shipper Signature:

Pickup Date:

05-03-2024

this is to certify that above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.

Carrier Signature:

Pickup Date:

05-03-2024

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

Carrier Name: Generic

Trailer Number: PTLZ232177

Seal Number: 6317854

**NOTE - Liability Limitation applies.**  
**See OD Rules 100, items 574 and 594.**

RECEIVED, subject to the rules, classifications and rules that have been established by the carrier and are available on request to the Shipper (Shipper defined in 49 U.S. C.A. 13102(13)(c)), and to all applicable state and federal regulations. Shipper 1) warrants it has read all applicable contract(s) or Carrier's applicable tariff(s) and the limitation of liability provisions set forth therein; and 2) has actual knowledge of and accepts the applicable contract or tariff terms, including the limits on carrier liability. Carrier's tariff(s), including OD Rules 100, take precedence in the event of any terms or conditions conflicts.

Collect without recourse to DrinkPak



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21380 Needham Ranch PKWY  
Santa Clarita, CA 91321

## Ship to:

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		Total	20	2080		42700.00

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## Pickup Date:

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Collect without recourse to DrinkPak

DATE 05/06/24

TIME 9:20 AM

WC BLDG # 5905

RECEIVED BY:   
Door # 11