

**Bill to:**

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

Invoice Date: 05/09/2024

Invoice #: 13349145

Terms: NET 30

Due Date: 06/09/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/08/2024		Cooper Tire Texarkana, 3500 Washington St, Texarkana, AR 71854 - 2929, 27 Artley Rd # 7, Savannah, GA 31408, USA			
			1	\$1,825.00	\$1,825.00

TOTAL
\$1,825.00

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 13349145 MUST APPEAR ON YOUR INVOICE!



BOOKED BY DYLAN HUNSBERGER

B/L# 13349145

PO# Empty Returns - Goodyear Texarkana

CARRIER ZIGI FREIGHT INC DBA ROYAL3 INC

CARRIER CODE 112754

OFFICE

R DISPATCH NAME Sterling

PHONE 630-485-7370

FAX 630-485-6980

TOLL FREE



112754

EQUIPMENT REQUIRED VAN OR REEFER 53ft

WEIGHT 30000lbs TRAILER # W94949

REF #

DRIVER NAME Vladimir

DRIVER PHONE 5612016549

CHARGES

\$1,825.00 FLAT RATE

\$1,825.00 TOTAL

PICKUP 05/08/2024 07:00 - 13:30

COOPER TIRE TEXARKANA

3500 WASHINGTON ST

TEXARKANA, AR 71854

CONTACT

PHONE

EMAIL

PICKUP #Empty Returns

SHIP #

SHIPMENT DESCRIPTION

1 TL EMPTY RETURNS

PICKUP NOTES

LOADS IN RECEIVINGON SITE CONTACT

GARY/SHEILA/GRAYSON**DRIVER MUST HAVE LOAD LOCKS OR

STRAPS TO SECURE THE LOAD. IT WILL BE DRIVER

RESPONSIBILITY TO SECURE LOAD PRIOR TO LEAVING SHIPPER. IT

IS RECOMMENDED TO TAKE PICS OF LOAD SECURITY AND TEXT TO

813.441.1702**

DELIVER 05/09/2024 07:00 - 14:00

LOGIPIA- OFFSITE

27 ARTLEY ROAD UNIT 27-5

SAVANNAH, GA 31408

CONTACT

PHONE

EMAIL

DELIVERY #

SHIPMENT DESCRIPTIONDELIVERY NOTES

SUNTECK MUST KNOW DELIVERY DATE THROUGH WRITTEN

COMMUNICATION. DATE MUST BE SCHEDULED, BY SUNTECK, WITH

RECEIVER

Please continue to next page

CARRIER RATE CONFIRMATION

Page 2 / 2

LOAD NUMBER 13349145 MUST APPEAR ON YOUR INVOICE!



BOOKED BY DYLAN HUNSBERGER

B/L# 13349145

PO# Empty Returns - Goodyear - Arkana

1. Driver must view load and notify broker immediately if there are any damages present to any thing being loaded
2. Driver must make sure load is secured to his/her satisfaction prior to closing doors and leaving shipper.
3. Driver must count pallets/pieces being loaded to be sure that piece count matches BOL piece count.
4. Driver must show up to shipper with at least 6 straps to secure load. Failure to bring proper security equipment will result in carrier being asked to leave. Sunteck will not pay a TONU or cancellation charge if this happens.
5. If driver has any discrepancy on piece count, damages, or load security agent needs to notify Jack Howard immediately by calling 813-441-9781 or emailing jack.howard@sunteckts.com.
6. If damages are noted at shipper pictures of the product need to be taken.
7. If carrier is loaded with damages/shortages and nothing is notated at shipper there will be a claim filed with carrier for damages or shortages if there is a discrepancy with piece count. Carriers will be responsible even if BOL is signed seal intact and load secured. If there are no prior notations on file with Sunteck carrier will be held reliable.

In the event Carrier cancels the load on the date of pick up, resulting in broker having to recover the load with a different carrier at the last minute, Carrier shall be liable for the difference in the amount it cost to recover the load, not to exceed \$250.

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.

digitally signed by Sterling

Signature sterling@royal3inc.com Position _____ Date _____
from 50.76.79.115 on 2024-05-07 12:37 PM EST

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

14785 PRESTON RD, SUITE 850, DALLAS, TX 75254 TEL 813-441-9781



Cooper Tire and Rubber Company
3500 Washington Road
Texarkana, AR 71854-5894

STRAIGHT	BILL OF LADING	SHORT FORM	ORIGINAL	NOT NEGOTIABLE
Date 5/8/2024 1:44:16 PM		BOL/Counter Chg # TX 32289		
Ship To Logipia USA, Inc. 200 Logistics Way, Suite B		Inventory Code 0200		
Port Wentworth		GA 31407	Ship Via Royal	
Contact		Routing		
Telephone (912) 231-5138		Truck/Rail # PTLZ244748		
		Freight Terms		
		Customer Order #		
		Return #		

ID	Quantity	Description	Comment	Gross Weight	Net Weight
1	0	Boxes/MT spools	Seal # 120464	0	30,000

Written By: Amber King

Weight Totals:

If this is a shipment to be prepaid by Cooper Tire and Rubber Company, render prepaid freight bill to shipper at: P.O. Box 550 Findlay, Ohio 45840. Support with #3 copy of Bill of Lading.

If this shipment moves between two parts by a carrier by water, the law requires that the Bill of Lading shall state whether it is "Carrier's or Shipper's Weight."

This is to certify that the 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 Department of Transportation.

Ship Approval

Amber King

Seal #

120464

Ship Authorization

Carrier/Agent

Date Authorized

5/8/24

Date



Cooper Tire and Rubber Company
3500 Washington Road
Texarkana, AR 71854-5894

STRAIGHT	BILL OF LADING	SHORT FORM	ORIGINAL	NOT NEGOTIABLE
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Date 5/8/2024 1:44:16 PM	BOL/Counter Chg # TX 32289
Ship To Logipia USA, Inc. 200 Logistics Way, Suite B	Inventory Code 0200
	Ship Via Royal
	Routing
Port Wentworth GA 31407	Truck/Rail # PTLZ244746
Contact	Freight Terms
Telephone (912) 231-5138	Customer Order #
	Return #

ID	Quantity	Description	Comment	Gross Weight	Net Weight
1	186	Boxes/MT spools	Seal # 120464	0	30,000

Jacob
5-9-24
12:03 PM

Written By: Amber King

Weight Totals:

If this is a shipment to be prepaid by Cooper Tire and Rubber Company, render prepaid freight bill to shipper at: P.O. Box 550 Findlay, Ohio 45840. Support with #3 copy of Bill of Lading.

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Ship Approval

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Seal #

120464

Ship Authorization

Carrier/Agent

Date Authorized

5/8/24

Date