

**Bill to:**

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

Invoice Date: 05/10/2024

Invoice #: 13350369

Terms: NET 30

Due Date: 06/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/08/2024		4810 Duhon Ln, Alexandria, LA 71302, USA - 5799 Rockwell Rd, Winchester, KY 40391, USA			
			1	\$2,100.00	\$2,100.00

TOTAL
\$2,000.00

**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 13350369 MUST APPEAR ON YOUR INVOICE!



BOOKED BY KATIE DENTON

B/L#

PO#

13350369

CARRIER ZIGI FREIGHT INC DBA ROYAL3 INC

CARRIER CODE 112754

OFFICE

DISPATCH NAME alex asta

PHONE 630-485-7370

FAX 630-485-6980

TOLL FREE



112754

EQUIPMENT REQUIRED VAN 53ft

WEIGHT 27000lbs TRAILER # 94923

REF #

DRIVER NAME ramy

DRIVER PHONE 646-705-5833

## CHARGES

\$2,000.00 FLAT RATE

\$100.00 LAYOVER CHARGE

\$2,100.00 TOTAL

PICKUP 05/08/2024 07:30 - 14:00

CARGILL ANIMAL NUTRITION

CENTRAL WAREHOUSE

4810 DUHON LANE / BLDG. C

ALEXANDRIA, LA 71301

CONTACT RECEIVING

PHONE 337-344-5917

EMAIL

PICKUP #502403

SHIP # 502403

SHIPMENT DESCRIPTION

1 TL Bagged Feed

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 hours emergency # 662-255-9310 or 662-255-4124 or 662-401-3152. By delivering this load, you agree to the terms stated herein within.

DELIVER 05/10/2024 07:00 - 14:00

CARGILL FEED &amp; NUTRITION

5799 ROCKWELL ROAD

RTE 7

WINCHESTER, KY 40391

CONTACT RECEIVING

PHONE

EMAIL

DELIVERY #

SHIPMENT DESCRIPTION

1 TL Bagged Feed

Please continue to next page

## CARRIER RATE CONFIRMATION

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13350369

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.**

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

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

14785 PRESTON RD, SUITE 850, DALLAS, TX 75254 TEL 662-844-4933

Page: 1  
Load Order  
5/07/24  
C998607

Load Order : 520403  
CARGILL ANIMAL NUTRITION  
CARGILL ANIMAL NUTRITION  
4810 DUHON LANE

SS X

ALEXANDRIA

LA 71302

1-800-960-9361

Scheduled Date : 5/08/24 23:09

Sold To:  
716904  
CFN US WINCHESTER WAREHOUSE

1465 W LEXINGTON AVE  
WINCHESTER KY 40391  
Phone : 859 745 1064

Ship To:

SS WINCHESTER WH (S6)  
1465 W LEXINGTON AVE

WINCHESTER KY 40391  
Phone :

Type Of Carrier: OUTSIDE TRUCK  
PO Nbr:

Trucker: SUNTECK

SUNTECK TRANSPORT GROUP

Product	Description	Order Form	Shipped Qty	Cont Qty	Size Weight	Spc Prx	Promo
38802	NC FLOATING POND&CATFISH FOOD MR		80	80	40P	3200	
	Lot# 4K4080502						
38804	NC FINGERLING FISH FEED	MR	200	200	40P	8000	
	Lot# 4K21026860						
45011	RR GOLDEN DEER NUGGET	MR	350	350	40P	14000	
	Lot# 4K41290611						
Total Weight :						25200	

SEAL# 4507716

Order Comments : SHRINK WRAP

NEW 450111 BAGS

Actual Date : 5/9 Actual Time : 7:05 Driver : ☒ ON ☐ OFF  
Carrier : CPA Truck Number : W94923  
Trailer Lic# : Pre-load Inspection : 82 4x4 Mini  
Load Start : 7:00 Load Stop : 7:20 Pallet Out: 13  
Loaded By : E2 Pallet In:   
Received By : Difference:   
\*\*\* FOR CONCERNS OR DISCREPANCIES WITH YOUR DELIVERY, PLEASE CALL US \*\*\*  
\*\*\* AT 844-935-1040 OR EMAIL US AT CustomerFeedbackSA@cargill.com \*\*\*

THERE ARE NO WARRANTIES WHICH EXTEND BEYOND THE DESCRIPTION HEREIN  
AND THE EXCLUSIVE REMEDY SHALL BE A RETURN OF THE PURCHASE PRICE  
I HAVE READ AND UNDERSTAND THE DRIVER'S SAFETY RULES USED IN THIS PLANT AND  
ALL REQUIREMENTS THAT I AM SPECIFICALLY TO FOLLOW THEM



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Load Order  
5/07/24  
C998607

Load Order : 520403  
CARGILL ANIMAL NUTRITION  
CARGILL ANIMAL NUTRITION  
4810 DUHON LANE

SS X

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716904

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1465 W LEXINGTON AVE

WINCHESTER

Phone : 859 745 1064

KY 40391

Ship To:

SS WINCHESTER WH (S6)

1465 W LEXINGTON AVE

WINCHESTER

Phone :

KY 40391

Type Of Carrier: OUTSIDE TRUCK  
PO Nbr:

Trucker: SUNTECK

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38804	NC FINGERLING FISH FEED	MR	200	200	40P	8000	
	Lot# 4K21126860						
45011	RR GOLDEN DEER NUGGET	MR	350	350	40P	14000	
	Lot# 4K41290611						
Total Weight :						25200	

SEAL#4507716

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