

**Bill to:**

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

Invoice Date: 05/13/2024

Invoice #: 13362493

Terms: NET 30

Due Date: 06/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/10/2024		4001 Mc Cords Ferry Rd, Eastover, SC 29044 - 8750 Autobahn Dr, Dallas, TX 75237			
			1	\$2,000.00	\$2,000.00

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

Page 1 / 1

LOAD NUMBER 13362493 MUST APPEAR ON YOUR INVOICE!



BOOKED BY MARSHALL BROWN

B/L#

PO# TGL186070

13362493

CARRIER ZIGI FREIGHT INC DBA ROYAL3 INC

CARRIER CODE 112754

OFFICE

R DISPATCH NAME Sam

PHONE 630-485-7370

FAX 630-485-6980

TOLL FREE



112754

EQUIPMENT REQUIRED DRY VAN 53ft

WEIGHT 44120lbs TRAILER # W979974

REF #

DRIVER NAME Julio

DRIVER PHONE 9412507606

CHARGES

\$1,800.00 FLAT RATE

\$200.00 MISC NON-LINEHAUL Mandatory Tracking

\$2,000.00 TOTAL

PICKUP 05/10/2024 14:00 - 14:00

SHIP #

Eastover Mill

4001 Mc Cords Ferry Rd

EASTOVER, SC 29044

SHIPMENT DESCRIPTION

1 TL Freight Of All Kind

CONTACT

PHONE

EMAIL

DELIVER 05/13/2024 08:30 - 08:30

DELIVERY #DL007181

TAYLOR COMMUNICATIONS

8750 AUTOBAHN DR

DALLAS, TX 75237

SHIPMENT DESCRIPTION

CONTACT

PHONE

EMAIL

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 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](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.

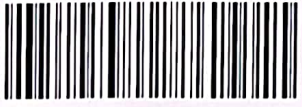
**DRIVER MUST CALL FOR DISPATCH AT: Marshall Brown, 201.808.8628, ext**

digitally signed by **samm stanojevic**Signature samm@royal3inc.com Position \_\_\_\_\_ Date \_\_\_\_\_  
from 138.199.7.160 on 2024-05-10 12:33 PM EST

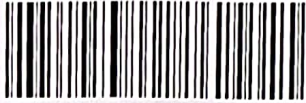
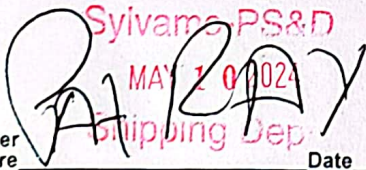
Carrier Signature \_\_\_\_\_ Position \_\_\_\_\_ MC# 00944686 DOT# 2828543 Date \_\_\_\_\_

14785 PRESTON RD, SUITE 850, DALLAS, TX 75254 TEL 201-808-8628



Date: 05/10/2024		BILL OF LADING		Page 1 of 1			
Shipper Name: Sylvamo North America LLC			BOL Number: 03686370003712954				
Eastover Mill 4001 MCCORDS FERRY RD EASTOVER SC 29044-8854 SID #: 0769 FOB: ( )			 (402)03686370003712954				
SHIP TO TAYLOR COMMUNICATIONS INC 8750 AUTOBAHN DR DALLAS, TX 75237-3934 Location#:			CARRIER NAME: TECHNICALOR GLOBAL LOGIST Trailer number: TGLQW97974 Seal number(s): 0864896				
CID #: 0000600693 FOB: ( X )			SCAC: TGLQ Shipment Number: 7000371295 Pro number: Load Number:				
THIRD PARTY FREIGHT CHARGES BILL TO			Freight Charges Terms: (freight charges are prepaid unless marked otherwise) Prepaid ( X ) Collect ( ) 3rd Party ( ) ( ) Master Bill of Lading: with attached underlying Bills of Lading				
SPECIAL INSTRUCTIONS: SqFt CALL FOR APPT. 972-581-7712 OR EMAIL: TERESA.FOSTER@TAYLORCOMMUNICATIONS.COM; PO DL007181 DEL 5/13							
CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO		
DL007181		40	43058	N	18 - 24# DATASPEED LMOCR LF		
GRAND TOTAL		40	43058				
CARRIER INFORMATION							
HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION	LTL ONLY		
QTY	TYPE	QTY	TYPE		WEIGHT	H.M. (X)	NMFC # CLASS
20	U	40	R	43058		PAPER, PRINTING, OTHER THAN NE	
GRAND TOTAL		20	40	43058	GRAND TOTAL		
Customer Signature _____ SHIPPER SIGNATURE/DATE <small>This is to certify that the above named materials are in proper condition for transportation according to the applicable regulations of the U.S. DOT.</small>				COD Amount: \$ Fee Terms: Collect: ( ) Prepaid: ( ) Customer check acceptable: ( ) <small>The carrier shall make delivery of this shipment without payment of freight and all other lawful charges and shall have no recourse against consignor for unpaid freight charges.</small> Shipper Signature _____ Date _____ CARRIER SIGNATURE/PICKUP DATE <small>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.</small> _____ <small>Property described above is received in good order, except as noted.</small>			



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<div>CID #: 0000600693</div>			<div><b>SCAC:</b> TGLQ <b>Shipment Number:</b> 7000371295 <b>Pro number:</b> <b>Load Number:</b></div>					
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<b>QTY</b>	<b>TYPE</b>	<b>QTY</b>	<b>TYPE</b>				<b>NMFC #</b>	<b>CLASS</b>
20	U	40	R	43058		PAPER, PRINTING, OTHER THAN NE		
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