

**Bill to:**

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

Invoice Date: 05/17/2024

Invoice #: 13367659

Terms: NET 30

Due Date: 06/17/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|--|----------|------------|------------|
| 05/16/2024 | | 705 DISTRIBUTION RD, TRIADELPHIA, WV 26059 - 813 BOOKMAN RD, ELGIN, SC 29045 | | | |
| | | | 1 | \$1,200.00 | \$1,200.00 |

| TOTAL |
|------------|
| \$1,200.00 |

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 13367659 MUST APPEAR ON YOUR INVOICE!



BOOKED BY KEN CLARKSON

B/L#

PO# 1238485

13367659

CARRIER RIKI TRANSPORTATION INC. DBA BRZ

CARRIER CODE 162633

OFFICE

DISPATCH NAME Shawn

PHONE 708-303-5150

FAX

TOLL FREE



162633

EQUIPMENT REQUIRED VAN 53ft

WEIGHT 11972lbs TRAILER # W99429

REF #

DRIVER NAME Dwight

DRIVER PHONE 682-558-3026

CHARGES

\$1,200.00 FLAT RATE

\$1,200.00 TOTAL

PICKUP 05/16/2024 12:30

SILGAN PLASTICS

705 DISTRIBUTION RD

TRIADDELPHIA, WV 26059

CONTACT AARON

PHONE 304-907-1800

EMAIL

PICKUP #2337723

SHIP # 2337723

SHIPMENT DESCRIPTION

1 TL Plastic Caps & Bottles - 28 Pallets

PICKUP INSTRUCTIONS

By Apt only at 12:30 pm, we can load between 8 am but no later than 1:00 pm...Must have 53 x 102 Wide VAN ONLY, Food Grade Trailer, Clean Dry and Odor Free.

DELIVER 05/17/2024 11:00

PONTIAC FOODS

813 BOOKMAN RD

ELGIN, SC 29045

CONTACT ELVIE

PHONE 803-699-1641

EMAIL

DELIVERY #

SHIPMENT DESCRIPTIONDELIVERY INSTRUCTIONS

Delivery by appt. ONLY at 11 a.m. DRIVERS MUST WEAR SAFTEY VESTS WHILE ON PROPERTY... Deliver 5/17/24 at 11 a.m. per Ryan/Elvie

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.

Please have driver call for dispatch @ (803)356-0729, also, please sign & fax back a copy of this confirmation to (803) 667-3454 * Driver _____ Cell _____ Truck _____ Trailer _____

Signature _____ Position _____ Date _____

Carrier Signature _____ Position _____ MC# 00086875 DOT# 3119062 Date _____

14785 PRESTON RD, SUITE 850, DALLAS, TX 75254 TEL 803-356-0729

STRAIGHT BILL OF LADING SHORT FORM ORIGINAL Not Negotiable
RECEIVED, subject to the classifications, contracts and tariffs in effect on the date of issue of this Bill of Lading

BOL NO.
17266655

TO INSURE PAYMENT, THE
SHIPPER NO. MUST APPEAR ON
FREIGHT BILL.

| | | | | | | |
|--|--|---------------------------------------|-------------------------------|---|---------------------------------|--------------------------------|
|  | ORIGIN RXI-Silgan Plastics Corporation 475 Technology Drive Triadelphia WV 26059 | WAREHOUSE Triadelphia WV | SHIP DATE 16-MAY-24 | DELIVERY DATE 17-MAY-24 12:00 AM | FREIGHT TERMS Collect | CONTACT 304-547-9100 |
|--|--|---------------------------------------|-------------------------------|---|---------------------------------|--------------------------------|

The property described below is in apparent good order except as noted (contents and conditions of packages unknown), marked, consigned and destined as indicated below, which carrier ("carrier") being understood as including any person, corporation or other entity in possession of the property) agrees to carry to its usual place of delivery at said destination if on carrier's own line or route, otherwise to deliver to another carrier on the route to the destination. It is mutually agreed that the transportation services hereunder are subject to all the printed terms and conditions of the Uniform Straight Bill of Lading (not negotiable - domestic) of the National Motor Freight Traffic Association, Inc. (National Motor Freight Classification 100-V or successor form) or any essentially comparable provisions of any applicable tariff or contract. The parties acknowledge that they are familiar with all the terms and conditions of said Uniform Straight Bill of Lading.

| | | |
|---|--|------------------------------------|
| SHIP TO: The Kroger Co 813 Bookman Rd Pontiac, SC 29045-9609 US | FREIGHT BILLING: 813 Bookman Rd Pontiac, SC 29045-9609 US | LOADING APPOINTMENT / / |
| CARRIER Sunteck Transport | TRAILER/PRO NO. W99429 | CARRIER ARRIVAL / / |
| | SEAL NO. 5150931 | LOADING COMMENCED / / |
| | | LOADING COMPLETED / / |
| NO. PKG | KIND OF PACKAGE, DESCRIPTION OF ARTICLE, SPECIAL MARKS AND EXCEPTIONS | WGT (SUBJECT TO CORRECTION) |
| 448 | PLASTIC ARTICLES, NOIBN, O/T CELLULAR OR EXPANDED, ACTUAL CUBE 6.2, ACTUAL WEIGHT 10573, DENSITY GROUP M/T 2 M/T 4 LBS PCF | 10573 |
| 448 | TOTAL | |

IF FOR ANY REASON THIS SHIPMENT IS DELAYED IN EXCESS OF 24 HRS, NOTICE MUST BE GIVEN IMMEDIATELY TO THE SILGAN SHIPPING LOCATION BY WIRE.

Subject to section 7 of the condition of the said Uniform Straight Bill of Lading. If this Shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

SILGAN PLASTICS CORPORATION

(Signature of consignor)

| CUSTOMER PO# / RELEASE # | CUSTOMER PRT # | ORDER # | ITEM # | # PER CTN | DESCRIPTION | # OF CTNS | # OF SKIDS | # OF ITEMS |
|---|----------------|-----------|---|-----------|------------------------------------|--|------------|------------|
| 1238485 | 818807 | **1123397 | 45453000/T01 | 600 | Bottle 4.0 oz, Facet PET, Clear 43 | 448 | 28 | 268800 |
| SPECIAL INSTRUCTIONS | | | | | | 448 | 28 | 268800 |
| TOTALS | | | | | | 448 | 28 | 268800 |
| This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and is in proper condition for transportation according to the applicable regulations of the department of transportation. | | | The fiber boxes used for this shipment conform to the specifications set forth in the box marker's certificate and all other requirements of Consolidated Freight Classification. | | | Shipper's imprint in lieu of stamp, not a part of Bill of Lading approved by the interstate Commerce Commission. | | |

SILGAN PLASTICS CORPORATION

SHIPPED PER

AGENT

PER


Additional Conditions of Carriage

"Contract" or "anywhere for hire" services to the lawful terms and conditions of the contract, service order or other agreement executed or agreed to between the parties hereto which govern in case of conflict with, or where not covered by, said uniform straight Bill of Lading. When carriage is by vehicle owned or operated by shipper or buyer, the terms "bill of lading", "tariff", and other words and provisions peculiarly applicable to common or contract carries, shall be disregarded. In any event, if delivery of property described herein is F O B origin and made to a vehicle owned, leased or operated by a buyer, this form shall constitute a delivery receipt for the property described herein in good order, and the title to such property shall pass to a buyer at point of origin.

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| CARRIER Sunteck Transport | TRAILER/PRO NO. W99429 | SEAL NO. 5150931 | |
| NO. PKG | KIND OF PACKAGE, DESCRIPTION OF ARTICLE, SPECIAL MARKS AND EXCEPTIONS | | WGT (SUBJECT TO CORRECTION) |
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|---|---|--|

SILGAN PLASTICS CORPORATION

SHIPPED PER 5.16.24 AGENT _____ PER _____

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**SENT TO DSV
 SUBJECT TO COUNT**

DATE: 5.17.24

APT. TIME: 11A IN: 844A

BY: 