



**Bill to:**  
Sunteck Transportation Inc  
,  
,  
,

Invoice Date: 05/20/2024  
Invoice #: 13389414  
Terms: NET 30  
Due Date: 06/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/16/2024		731 W Algonquin St, Sioux Falls, SD 57104 - 530 Horizon Drive Suwanee, GA 30024			
			1	\$2,400.00	\$2,400.00

<b>TOTAL</b>
\$2,400.00

**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**

# SUNTECK TRANSPORT CO., LLC

5/16/2024 09:33AM

## CARRIER RATE CONFIRMATION

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**LOAD NUMBER 13389414 MUST APPEAR ON YOUR INVOICE!**



BOOKED BY THOMAS SCHULTE

B/L# 140241

PO# 003202

13389414

**CARRIER** RIKI TRANSPORTATION INC. DBA BRZ

**CARRIER CODE** 162633

**OFFICE**

**DISPATCH NAME** Linda

**PHONE** 708-303-5150

**FAX**

**TOLL FREE**



162633

**EQUIPMENT REQUIRED** VAN 53ft

**WEIGHT** 43000lbs **TRAILER #** PTL244741

**REF #**

**DRIVER NAME** Carlos

**DRIVER PHONE** 561-567-1364

**CHARGES**

\$2,000.00 FLAT RATE

\$200.00 MISC NON-LINEHAUL ACCEPTS GPS TRACKING

\$200.00 ON TIME DELIVERY

**\$2,400.00 TOTAL**

**PICKUP 05/16/2024 09:00 - 15:00**

STEGO

731 W ALGONQUIN ST

SIOUX FALLS, SD 57104

**CONTACT**

**PHONE**

**EMAIL**

**PICKUP #140241**

**SHIP #**

**SHIPMENT DESCRIPTION**

1 TL liners

**PICKUP NOTES**

13 pallets @ 43000# van load Special Instructions: \*\*Customer requests BLIND SHIPMENTS \* Please have carriers announce delivery for Stego Industries

**PICKUP INSTRUCTIONS**

\*\*\*\*\*driver must have the ability and necessary equipment to properly secure the load during transit\*\*\*\*\*

**DELIVER 05/20/2024 10:00**

MC COLLISTERS

530 HORIZON DRIVE

SUWANEE, GA 30024

**CONTACT** SEAN

**PHONE**

**EMAIL**

**DELIVERY #**

**SHIPMENT DESCRIPTION**

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.**

**DRIVER MUST CALL FOR DISPATCH AT: 316-260-4430 FAX DISPATCH CONFIRMATION BACK TO: 316-777-9933**

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

Carrier Signature Linda Ferrier Position \_\_\_\_\_ MC# 00086875 DOT# 3119062 Date \_\_\_\_\_

14785 PRESTON RD, SUITE 850, DALLAS, TX 75254 TEL 316-260-4435

## LOAD ADDENDUM

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**LOAD NUMBER 13389414 MUST APPEAR ON YOUR INVOICE!**

BOOKED BY THOMAS SCHULTE

B/L# 140241

PO# 003202

No detention will be paid unless preauthorized by written confirmation from Sunteckttts. 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 pick up and load has cancelled.

After hour emergency # 316-260-4430 By delivering this load, you agree to the terms stated herein within.

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

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5/16/2024

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## Bill of Lading

[illegible]

Received 13 palletes M2P  
5/20/24