

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

TOTAL	
\$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

CARRIER RATE CONFIRMATION

Page 1 / 2

LOAD NUMBER 13389414 MUST APPEAR ON YOUR INVOICE!

MANUFACCO PROJECT OF A PART OF THE PROPERTY OF

BOOKED BY THOMAS SCHULTE

B/L# 140241

PO# 003202

13389414

CARRIER RIKI TRANSPORTATION INC. DBA BRZ

CARRIER CODE 162633

OFFICE

R 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

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 c

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.

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

Signature		Position	Date
Carrier Signature _	Linda Ferrer	Position	MC# 00086875 DOT# 3119062 Date
	1/795 DDESTON I	OD SHITE 950	DALLAS TV 75254 TEL 316 260 4435

SUNTECK TRANSPORT CO., LLC

5/16/2024 09:33AM

LOAD ADDENDUM

Page 2 / 2

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 Suntecktts. 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
olgilatule	1 03111011	Date

		5/16/2	Constitution and the constitution of the const	Ship From			Bill of	Lading							Page 1 c
	ustries LLC			Strip From				Bill of Lading Number:	C5061160						
216 Aveni	da Fabricanto	е					Notes to the same of the same		00001100						
	, Suite# 101														
San Cleme	ente, CA 9267	72	*Any problems with this	freight place											
			The second secon	Ship To	e call Logistics	Dept 949-257-410	00*								
MCCOLLIS				Stilp 10				Carrier Name: Sunteck	Transportation	n Ce					
530 Horizo							- 19-12 Control of the Control of th	Trailer number:	riansportatio	on Co					
Suwanne,								Serial number(s):							
770 837 8	037							Pro Number:							
			Third Darty C	winds or				The Remote Co.							
			Third Party Fr	eight Charges	Bill to			SCAC:							
							Control of the second	Pro Number:							
Special Inst	tructions: PL	EASE MAKE A	DELIVERY ARRY III					Freight Chargo Town (5							
			DELIVERY APPT IN ADVAN	ICE VIA EMAII	L warehouse0	11@mccollisters.c	om	Freight Charge Terms (Fr	eight charge:	s are prepaid	unless mar	ked otherwise):			
								THE RESERVE THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TRANSPORT NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TRANSPORT NAMED IN COLUMN TWO IS NAMED I							
							Customer Order Infor	☐ Master bill of lading with	attached und	erlying bills of	lading.				
ustomer O	rder No. PO-	003202					Service and the service and th	madon				The second			
1100YY-N-1	4.00-210 ***	Stego 10 mil					# of Packages	Weight	LOSS STATES OF THE PARTY OF THE	let/Slip	Addising	1011			
		otego 10 IIIII					260	43,200 lbs		le one)	Additiona	I Shipper Inform	mation		
								43,200 lbs	Y	N					
								CARROLL STREET, STREET	Y	N		No. of the last of			
and Total						A STATE OF THE PARTY OF			Y	N					
THE POLET									Y	N					
Hendi							01								
Handlii	ng Unit		Package				Carrier Information	1							
Qty	Туре	Qty													
	7,70	- City	Туре	Weight	HM (X)			The second second second						LTL	Only
13	Pallets			77-77-78-78-78-78-78-78-78-78-78-78-78-7				Commodity	Description					MMEON	
				43,200 lbs		Plastic Sheeting								NMFC No.	Class
				-			Part of the second						TARREST STATE		
				-											
												A STATE OF THE PARTY OF THE PAR			
						No. of the last of									
						Particular variables									
subject to in to the rates	dividually deter	mined rates or cor	ntracts that have been agreed up	on in writing betw	veen the carrier a	nd shipper if applicable									
federal regula	ations.	and rules that hav	ntracts that have been agreed up the been established by the carrier	and are available	e to the shipper, o	on request, and to all a	pplicable	I not make delivery of this	shipment wit	hout payment	of charmer	and an ar			
Signature/		R	-1.1	-	Trailer Loader		Shipper Signatu	The second secon			- onarges	and all other la	wful fees.		
7			2/16/2			III was a san a	Freight Counted	I Company of the last of the l							
rtify that the	above named r	naterials are prop	erly classified, packaged, marke	4	By shipper		☐ By shipper					Carrier Signa	ture/Pickup D	ate:	
in proper coi	ndition for trans	portation according	ng to the applicable regulations o	f the DOT.	☐ By driver		☐ By driver/palle	ts said to contain				Carrier acknowle	edges receipt of p	packages and requ	ired at-
							THE RESIDENCE OF THE PARTY OF T								was made
							☐ By driver/piece	es e				guidebook or e	quivalent docume	e DOT emergency	response

75NC

o Industries LLC		Ship F				Bill of	Lading								
enida Fabricante							Bill of Lading Number: C5061160								
ling 1, Suite# 101															
Clemente, CA 92672															
Siemente, CA 92672	*An	y problems with this freigh	ht please call I	ogieties Danie	040.000										
201110		Ship	To	Dyistics Depi	949-257-4100		Carrier Name: Sunteck T	ransportation C	0						
COLLISTER'S Horizon Dr				The second second			Carrier Name: Sumeer Family								
							Serial number(s):								
wanne, GA 30024 0 837 8037							Pro Number:								
0 637 6037															
		Third Party Freigh	nt Charges Bill t	0			SCAC:								
							Pro Number:								
							Freight Charge Terms (Fr	reight charges a	re prepaid u	unless marked o	therwise):				
pecial Instructions: PLEAS	E MAKE A DEL	IVERY APPT IN ADVANCE	E VIA EMAIL wa	rehouse0114	@mccollisters.e	com	Drenaid								
TERO	, and , bet	Ta . T . II T I T T T T T T T T T T T T T					☐ Master bill of lading with	h attached under	lying bills of	lading.					
		PARTY NAMED IN				Customer Order In	formation		VClin						
Customer Order No. PO-003	202	1 N - 1 2 1	10000			# of Packages	Weight	Palle (circle		Additional Sh	ipper Information				
SI100YY-N-14.00-210 **Ste	no 10 mil					260	43,200 lbs	Y	N						
5110011-14-14-00-210	90 10 1111							Y	N						
								Y	N N						
									- IV						
Grand Total						Carrier Inform	nation								
Signature Control of the Control of							Same of the same					LTL	Only		
Handling Unit		Package					Commod	ity Description				NMFC No.	Class		
	Qty	Туре	Weight	HM (X)			Commod	ity Description				THINI O INC.	Ciuou		
Tuno			43,200 lbs		Plastic Sheet	ting									
Qty Type			10,000				Name of the Particular of								
Qty Type 13 Pallets															
City												THE RESERVE OF THE PERSON NAMED IN			
City															
Guy															
13 Pallets															
13 Pallets				turen the carrie	er and shipper, if a	pplicable, The carr	fer shall not make delivery of	f this shipment v	vithout paym	nent of charges a	and all other lawful fees				
13 Pallets	Intermined rates o	contracts that have been agree	d upon in writing be	tween the carrie	er and shipper, if ag	pplicable, to all applicable Shipper	fer shall not make delivery of Signature:	f this shipment v	rithout paym	nent of charges a	and all other lawful fees				
13 Pallets Received, subject to individually electrifications of the control of	letermined rates o	contracts that have been agree have been established by the or	id upon in writing be	tween the carrie	er and shipper, if as er, on request, and	pplicable, to all applicable Shipper Freight	Counted:	f this shipment v	rithout paym	nent of charges a	Carrier Signature/Picks	up Date:			
13 Pallets Received, subject to individually otherwise to the rates, classifical otherwise to the rates, classifical subject to individually otherwise to the rates, classification of the rates, classification of the rates of	4	5/16/	129	By ships	per	00,-	Signature; Counted:	f this shipment v	rithout paym	nent of charges a	Carrier Signature/Pickt	up Date:	quired placar		
13 Pallets 13 Pallets Received, subject to individually otherwise to the rates, classificati state and federal regulations. Chizoner Signature Cate:	The	5/16/	129	By shipp	oer r	□ By dr	Counted: ipper iyer/pallets said to contain	f this shipment v	vithout paym	nent of charges a	Carrier Signature/Picket Carrier acknowledges recei Carrier certifies emergen available and/or carrier;	up Date: pt of packages and recovery response information has the DOT emergen	on was made by response		
13 Pallets Received, subject to individually otherwise to the rates, classificati state and federal regulations. Chicago: Sprature (Date:	The	5/16/	129	By shipp	oer r	□ By dr	Signature; Counted:	f this shipment v	vithout paym	nent of charges a	Carrier Signature/Picket Carrier acknowledges recei Carrier certifies emergen available and/or carrier;	up Date: pt of packages and recovery response information has the DOT emergen	on was made by response		
13 Pallets 13 Pallets Received, subject to individually otherwise to the rates, classificati state and federal regulations. Chizoner Signature Cate:	The	5/16/	129	By shipp	oer r	□ By dr	Counted: ipper iyer/pallets said to contain	f this shipment v	vithout paym	nent of charges a	Carrier Signature/Picket Carrier acknowledges recei Carrier certifies emergen	up Date: pt of packages and recovery response information has the DOT emergen	on was made by response		
13 Pallets 13 Pallets Received, subject to individually otherwise to the rates, classificati state and federal regulations. Chizoner Signature Cate:	The	5/16/	129	By shipp	oer r	□ By dr	Counted: ipper iyer/pallets said to contain	f this shipment v	rithout paym	nent of charges a	Carrier Signature/Picket Carrier acknowledges recei Carrier certifies emergen available and/or carrier;	up Date: pt of packages and recovery response information has the DOT emergen	on was made by response		
13 Pallets 13 Pallets Received, subject to individually otherwise to the rates, classificati state and federal regulations. Chizoner Signature Cate:	The	5/16/	129	By shipp	oer r	□ By dr	Counted: ipper iyer/pallets said to contain	f this shipment v	rithout paym	nent of charges a	Carrier Signature/Picket Carrier acknowledges recei Carrier certifies emergen available and/or carrier;	up Date: pt of packages and recovery response information has the DOT emergen	on was made by response		
13 Pallets 13 Pallets Received, subject to individually otherwise to the rates, classificati state and federal regulations. Chizoner Signature Cate:	The	5/16/	129	By shipp	oer r	□ By dr	Counted: ipper iyer/pallets said to contain	f this shipment v	rithout paym	nent of charges a	Carrier Signature/Picket Carrier acknowledges recei Carrier certifies emergen available and/or carrier;	up Date: pt of packages and recovery response information has the DOT emergen	on was made by response		
13 Pallets 13 Pallets Received, subject to individually otherwise to the rates, classificati state and federal regulations. Chizoner Signature Cate:	The	5/16/	129	By shipp	oer r	□ By dr	Counted: ipper iyer/pallets said to contain	f this shipment v	rithout paym	nent of charges a	Carrier Signature/Picket Carrier acknowledges recei Carrier certifies emergen available and/or carrier;	up Date: pt of packages and recovery response information has the DOT emergen	on was made by response		
13 Pallets 13 Pallets Received, subject to individually otherwise to the rates, classificati state and federal regulations. Chizoner Signature Cate:	The	5/16/	129	By shipp	oer r	□ By dr	Counted: ipper iyer/pallets said to contain	f this shipment v	rithout paym	nent of charges a	Carrier Signature/Picket Carrier acknowledges recei Carrier certifies emergen available and/or carrier;	up Date: pt of packages and recovery response information has the DOT emergen	on was made by response		
13 Pallets 13 Pallets Received, subject to individually otherwise to the rates, classificati state and federal regulations. Chizoner Signature Cate:	The	5/16/	129	By shipp	oer r	□ By dr	Counted: ipper iyer/pallets said to contain	f this shipment v	rithout paym	nent of charges &	Carrier Signature/Picket Carrier acknowledges recei Carrier certifies emergen available and/or carrier;	up Date: pt of packages and recovery response information has the DOT emergen	on was made by response		