

**Bill to:**

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

Invoice Date: 05/20/2024

Invoice #: 13393696

Terms: NET 30

Due Date: 06/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/17/2024		512 Tarpley Shop Rd, Pulaski, TN 38478 - 801 E Erie Ave, Philadelphia, PA 19109			
			1	\$2,100.00	\$2,100.00

TOTAL
\$2,100.00

**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

5/17/2024 10:18AM

## CARRIER RATE CONFIRMATION

Page 1 / 2

**LOAD NUMBER 13393696 MUST APPEAR ON YOUR INVOICE!**



BOOKED BY KACI WILLARD

B/L# LD73832

PO# 83704618

13393696

**CARRIER** RIKI TRANSPORTATION INC. DBA BRZ

**CARRIER CODE** 162633

**OFFICE**

**DISPATCH NAME** Marcus ext 101

**PHONE** 708-303-5150

**FAX**

**TOLL FREE**



162633

**EQUIPMENT REQUIRED** VAN 53ft

**WEIGHT** 14592lbs **TRAILER #** 289471

**REF #** MC Number: 00086875

**DRIVER NAME** Ruperto

**DRIVER PHONE** 832-425-5217

**CHARGES**

\$1,900.00 FLAT RATE

\$200.00 MISC NON-LINEHAUL fourkites tracking required

**\$2,100.00 TOTAL**

**PICKUP 05/17/2024 07:00 - 21:00**

INTEGRITY INJECTION MOLDING

512 TARPLEY SHOP RD

PULASKI, TN 38478

**CONTACT** SCOTT

**PHONE**

**EMAIL**

**PICKUP #83704618**

**SHIP # 83704618**

**SHIPMENT DESCRIPTION**

1 TL PLASTIC PACKAGING ON PALLETS

**PICKUP NOTES**

DRIVER MUST HAVE LOAD LOCKS (2) AND/OR STRAPS (6) TO SECURE THE LOAD INSIDE THE TRAILER

**DELIVER 05/20/2024 08:00 - 08:00**

LIBERTY COCA COLA

801 E ERIE AVE

PHILADELPHIA, PA 19019

**CONTACT**

**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 \*\* PLEASE FAX THIS CONFIRMATION BACK TO 316-777-9603\*\*** Driver \_\_\_\_\_ Cell \_\_\_\_\_ Trailer \_\_\_\_\_ Tractor \_\_\_\_\_

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

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

14785 PRESTON RD, SUITE 850, DALLAS, TX 75254 TEL 316-260-4430

## LOAD ADDENDUM

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**LOAD NUMBER 13393696 MUST APPEAR ON YOUR INVOICE!**

BOOKED BY KACI WILLARD

B/L# LD73832

PO# 83704618

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 \_\_\_\_\_





83704618

# STRAIGHT BILL OF LADING - SHORT FORM

Bill Number: 83704618

Bill Date: 05/16/2024

Load Number: LD73832

Charge Type: Prepaid & Add Quoted

Consignee: 369473

LIBERTY COCA COLA

801 E ERIE AVE

PHILADELPHIA PA 19134-1324

PLACE PRO LABEL HERE

Shipper:

ORBIS

512 TARPLEY SHOP RD

PULASKI TN 38478

ITEM	MATERIAL	DESCRIPTION	QUANTITY UOM	NET WT UOM
230	1109474	BEV2LC-M-SQZ% BLK BU588 COCA COLA MARIET	7,680 EA	14,592 LB
Customer Part #: 4505503356				
Sold To Purchase Order: 4505503356 Order Number: 92046677				
Freight Class: 125				
NMFC Code: Plastic Articles NMFC 156600 S5				

240	TRTL	LOGISTICS SERVICES CHARGE TL	1 EA	
Sold To Purchase Order: 4505503356 Order Number: 92046677				

BOL Comments: COKE PO and Delivery Appointment  
4505503356 5/20/24 10:00AM

PLEASE INCLUDE LOAD LOCKS AND STRAPS ON TRUCKS DELIVERING TO THIS LOCATION

\*\*Must arrive at appointed time and check in with guard prior to time

arriving late at location will need to reschedule appt

any delays contact ORBIS logistics 262-560-5050

Attention:

June Kim

Cell: 609-234-5916

E Mail: jkim@libertycoke.com

Billing Address for Prepaid Freight:

ORBIS CORPORATION

ORBIS c/o Williams and Associates Inc

405 East 78th St

Bloomington, MN 55420

NOTE-Where the rate is dependent on the value, shippers are required to state specially in writing the agreed or declared value of the property.  
The agreed or declared value of the property is hereby specially stated by the shipper to be not exceeding:

\$ \_\_\_\_\_ per \_\_\_\_\_

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the shipper, the shipper shall sign the following statement:  
The carrier shall make delivery of this shipment without payment of freight and all other lawful charges.

Signed: ORBIS *is a subsidiary of Menasha Corporation*  
(Signature of Consignor)

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to the said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of the shipment.  
Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

SHIPPER SIGNATURE

DATE

5-17-24

DATE

CARRIER:

SUNTECK TRANSPORT CO INC

CARRIER SIGNATURE

WEIGHT

14,592 LB

CARRIER PICKUP DATE

FREIGHT TERMS

SKIDS

CARTONS

PREPAID

CONSIGNEE

Repeat Printout

Page: 1 of 1



Customer  
copy



Integrity Injection Molding Inc.  
512 Tarpley Shop Road  
Pulaski TN 38478  
931-999-7553

## PACKING SLIP

9933

5/17/2024

Bill To:

Orbis  
C/O Menasha Shared Service Center  
PO Box 278  
Neenah, WI 54957-0278  
UNITED STATES OF AMERICA

Ship To:

LIBERTY COCA COLA - PHILADELPHIA  
801 E ERIE AVE  
PHILADELPHIA, PA 19134-1324  
UNITED STATES OF AMERICA

Date Shipped		Ship Via		F.O.B.	Terms Description		Pallet Count
5/17/2024		CUSTOMER CARRIER		BPU	NET 45		64
Back Log	Shipped	Item Number / Description			PO Number		Lot Number

7,680.00

7,680 EACH

1109474

4501269050-40

BEV2LC-M-SQZ% BLK BU588 COCA COLA MARRevision:

Orbis BOL 83704618

JD 5-17  
Trail #  
Sul #

RECEIVED

MAY 20 2024

Initial: A.W.