Royal 3inc.

Bill to:

, ,

Suntek Transport Co. LLC

Invoice Date: 05/20/2024 Invoice #: 13387898 Terms: NET 30 Due Date: 06/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/17/2024		101 NE Davis St, Concordia, MO 64020 - 1000 College View Dr, Riverton, WY 82501			
			1	\$2,500.00	\$2,500.00

## **TOTAL** \$2,500.00

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

CARRIE	R RATE CONFIRMAT	FION Page 1 / 2
LOAD NUMBER 13387898 MUST APPE	AR ON YOUR INVOICE!	In the second state of the
BOOKED BY BRE SHEPARD B/L#	PO#	13387898
CARRIER ZIGI FREIGHT INC DBA ROYAL3 I CARRIER CODE 112754 OFFICE ISPATCH NAME bonnie PHONE 630-485-7370 FAX 630-485-6980 TOLL FREE IIII INTER IN A MARTINE III 112754	WEIGHT 250 REF # DRIVER NAME	IE 407-563-1447
PICKUP         05/17/2024         08:00 - 17:00           OWS FOODS         01 NE DAVIS ST           CONCORDIA, MO 64020         CONTACT         MIKE CROSS X1162           PHONE         EMAIL         Victoria         MIKE CROSS X1162		38,4143 weight before leaving the shipper. 18 pallets s. no holes dents or smells normal hours
DELIVER 05/20/2024 06:00 - 14:00 HI MOUNTAIN SEASONING 1000 COLLEGE VIEW DR RIVERTON, WY 82501 CONTACT RANDY PHONE EMAIL	DELIVERY # <u>SHIPMENT DESCRIPTION</u>	

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 hamless 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's and nonecting Carrier's shall not receive for transport any freight that shall be excluded from cover

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: Bre Shepard 316-777-9933 FAX DISPATCH CONFIRMATION BACK TO:Â Bre Shepard 316-777-9933 Driver\_\_\_\_\_Trailer\_\_\_\_\_

Signature	Position	Date
Carrier Signature	Position	MC# <u>00944686</u> DOT# <u>2828543</u> Date
	14785 PRESTON RD, SUITE 850, DALLAS, TX	75254 TEL 316-777-9933

## SUNTECK TRANSPORT CO., LLC

5/17/2024 10:21AM

## LOAD ADDENDUM

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LOAD NUMBER 13387898 MUST APPEAR ON YOUR INVOICE!

BOOKED BY BRE SHEPARD B/L# PO#

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

	BILL OF LA	Page 1 of 1
=144/2021	BILL OF LA	Bill of Lading Number: 70906
te:5/11/2021		Bill of Laung the
me: 310 Tempering dress: 2409 Plantside Drive		BARCODESPACE
dress: 2409 Plantsloe Driver, KY 40299 //State/Zip: Jeffersontown, KY 40299	FOB: 🛛	CARRIER NAME: TOTAL SERVICES INC
0#: SHIP TO	Location #:	Trailer number:
me:	Location #	Seal number(s):
dress:		SCAC: Pro number:
//State/Zip:	FOB:	BARCODESPACE
)#: THIRD PARTY FREIGHT CHARG	ES BILL TO:	
me:		Freight Charge Terms: (reight charges are prepaid unious marked otherwise) Collect 3 <sup>rd</sup> Party
dress: y/State/Zip:		Prepaid Collect 3 Party
ECIAL INSTRUCTIONS:		a decluing Bills of Edding
	CUSTOMER ORDER	INFORMATION ADDITIONAL SHIPPER INFO
CUSTOMER ORDER NUMBER # PK	GS WEIGHT PALLE	T/SLIP N 7000
I Paul	alat	29
16 001		
GRAND TOTAL	CARRIER INF	
HANDLING UNIT PACKAGE	0/	OMMODITY DESCRIPTION
HANDEING CHIT	GHT H.M. Commodities r	equiring special of additional care of transportation with ordinary care.
QTY TYPE QTY TYPE WEI	(X)	ked and packaged as to ensure sale dampenet as 0 See Section 2(e) of NMFC Item 360
QTY TYPE QTY TYPE WE		See Section 2(e) of March 100
QTY TYPE QTY TIPE WE	(X) Perv	P A 24
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	(X) Perv //	Part
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	per //	GRAND TOTAL
Where the rate is dependent on value, shippers are required to declared value of the property as follows:	state specifically in writing the agreed or	GRAND TOTAL COD Amount: \$
	state specifically in writing the agreed or	GRAND TOTAL
Where the rate is dependent on value, shippers are required to declared value of the property is specifically st	state specifically in writing the agreed or ated by the shipper to be not exceeding tamage in this shipment m	GRAND TOTAL       GRAND TOTAL       GRAND TOTAL       COD Amount: \$       Fee Terms: Collect: □ Prepaid: □       Customer check acceptable: □       nay be applicable. See 49 U.S.C 14706(c)(1)(A) and (B).
Where the rate is dependent on value, shippers are required to declared value of the property as follows:     "The agreed or declared value of the property is specifically st      Per     NOTE Liability Limitation for loss or di     RECEIVED, subject to individually determined rates or contra     between the carrier and hipper, if applicable, otherwise to th	state specifically in writing the agreed or ated by the shipper to be not exceeding tamage in this shipment m rights that have been agreed upon in writing erates, classifications and rules that have	GRAND TOTAL         GRAND TOTAL         GRAND TOTAL         GRAND TOTAL         Fee Terms:         Collect:         Prepaid:         Customer check acceptable:         Customer check acceptable:         The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
Where the rate is dependent on value, shippers are required to declared value of the property as follows:  The agreed or declared value of the property is specifically stuper  POTE Liability Limitation for loss or do  RECEIVED, subject to individually determined rates or contra between the carrier and are available to the shipper, on regulations.  SHIPPER SIGNATURE / DATE	state specifically in writing the agreed or ated by the shipper to be not exceeding damage in this shipment m rights that have been agreed upon in writing the rates, classifications and rules that have be equest, and to all applicable state and to all ap	GRAND TOTAL         GRAND TOTAL         GRAND TOTAL         Gramma         Fee Terms:         Collect:         Prepaid:         Customer check acceptable:         Customer check acceptable:         The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.         Shipper Signature         Counted:
Where the rate is dependent on value, shippers are required to declared value of the property is specifically st	state specifically in writing the agreed or ated by the shipper to be not exceeding tamage in this shippent m rates that have been agreed upon in writing rates, classifications and rules that have request, and to all applicable state and for Trailer Loaded: Freight By Shipper X by Sy	GRAND TOTAL         GRAND TOTAL         COD Amount: \$
Where the rate is dependent on value, shippers are required to declared value of the property as follows:  The agreed or declared value of the property is specifically stuper  POTE Liability Limitation for loss or do  RECEIVED, subject to individually determined rates or contra between the carrier and are available to the shipper, on regulations.  SHIPPER SIGNATURE / DATE	Control of the second se	GRAND TOTAL         GRAND TOTAL         COD Amount: \$
Where the rate is dependent on value, shippers are required to declared value of the property as follows:  The agreed or declared value of the property is specifically stuper  POTE Liability Limitation for loss or do  RECEIVED, subject to individually determined rates or contra between the carrier and are available to the shipper, on regulations.  SHIPPER SIGNATURE / DATE	Control of the second se	GRAND TOTAL         GRAND TOTAL         COD Amount: \$

*	FOODS	Old World Spices and Seasonings, LLC 101. NE Davis Rd. Concordia, MO 64020 Tel 816-861-0400 Fax 913-428-5005			Bill of	Lading
Ship To:	HI MOUNTAIN JERKY	/ INC	Master BOL No:	44340		
	ATTN: HANS HUMM	EL	Ship Date:	5/17/2024		
	1000 COLLEGE VIEW	DR.	Carrier:	CUSTOMER ARRANGE	D	
	RIVERTON, WY 8250	1	Freight Terms:	Collect		
	USA		Class or Rate:			
.1 H	17021011			oodstuffs NMFC 072495	Class 60	
The statement of the statement of the	the statuted structure of the device of the second statutes of		Item No	Customer Item N	Statement in the second second second	Gross Weight
Shipper No 90702	Destination	C HIMNT RIVERTON Shipping ATTN: HANS HUMN		00057P	4143	1,700lbs
	COLLEGE VIEW DR. RIVE	RTON, WY 82501	HM00100	032P	4143	2,740lbs
91036	HI MOUNTAIN JERKY IN COLLEGE VIEW DR. RIVE	C HIMNT RIVERTON Shipping ATTN: HANS HUMN RTON, WY 82501	1EL 1000 HM00600	0328		
91254	HI MOUNTAIN JERKY IN	C HIMNT RIVERTON Shipping ATTN: HANS HUMM	1EL 1000 HM00300 HM00320	036P 053P	4166 4166	5,510lbs
	COLLEGE VIEW DR. RIVE	RTON, WY 82501	HM00700	\$00024	4166 4166	1.2
91255		C HIMNT RIVERTON Shipping ATTN: HANS HUMM	HM00100 HM00408	S005 N CURE	4188	11,700lbs
51255	COLLEGE VIEW DR. RIVE					2.450%
91388	HI MOUNTAIN JERKY IN COLLEGE VIEW DR. RIVE	C HIMNT RIVERTON Shipping ATTN: HANS HUMM RTON, WY 82501	IEL 1000 HM00310	066P	4198	2,450lbs
Total:						24,100lb
Driver Signatu	refer	5/17/2024 Date/Time	oyal 3	7	Old World Spice	es & Seasonings
Driver Signatu	re	Date/Time	oyal 3 res & Seasonings	7_	Old World Spice	es & Seasonings
Ship From Old World 101 NE Da	: Spices & Seas	Date/Time Old World Spic	oyal3 ces & Seasonings	7	Old World Spic	es & Seasonings
Ship From Old World 101 NE Da Concordia,	<u>:</u> Spices & Seas avis Rd MO 64020	Date/Time Old World Spic	oyal 3 ces & Seasonings	7	Old World Spic	es & Seasonings
Ship From Old World 101 NE Da Concordia, FDA Regis Driver Mus	<u>:</u> Spices & Seas avis Rd MO 64020 tration numbe t Sign for Case	Date/Time Old World Spic sonings r: 16191257804	es & Seasonings	2	Old World Spice	es & Seasonings
Ship From Old World 101 NE Da Concordia, EDA Regis Driver Mus PADLOCK R No claims	<u>:</u> Spices & Seas avis Rd MO 64020 tration numbe t Sign for Case <b>EQUIRED</b> may be made d Spices withi	Date/Time Old World Spic sonings r: 16191257804	not noted on the	e carrier copy of the responsibility account.		
Ship From Old World 101 NE Da Concordia, EDA Regis Driver Mus PADLOCK R No claims	<u>:</u> Spices & Seas avis Rd MO 64020 tration numbe t Sign for Case <b>EQUIRED</b> may be made d Spices withil ents arranged b	Date/Time Old World Spic sonings r: 16191257804 e Count if damages or shortages are n 48 hours of receipt Eroigh	not noted on the t claims will be the tomer's shipping	e carrier copy of the responsibility account.		

Plex 5/17/2024 3:05 PM / michael.cross.ows