

**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

<b>TOTAL</b>
\$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**

## CARRIER RATE CONFIRMATION

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LOAD NUMBER 13387898 MUST APPEAR ON YOUR INVOICE!



BOOKED BY BRE SHEPARD

B/L#

PO#

13387898

CARRIER ZIGI FREIGHT INC DBA ROYAL3 INC

CARRIER CODE 112754

OFFICE

R DISPATCH NAME bonnie

PHONE 630-485-7370

FAX 630-485-6980

TOLL FREE



112754

EQUIPMENT REQUIRED VAN 53ft

WEIGHT 25000lbs TRAILER # ptlz244804

REF #

DRIVER NAME virjo

DRIVER PHONE 407-563-1447

CHARGES

\$2,500.00 FLAT RATE

\$2,500.00 TOTAL

PICKUP 05/17/2024 08:00 - 17:00

OWS FOODS

101 NE DAVIS ST

CONCORDIA, MO 64020

CONTACT MIKE CROSS X1162

PHONE

EMAIL

PICKUP #4198, 4177, 4166, 4188, 4143

SHIP #

SHIPMENT DESCRIPTION

1 TL seasonings

PICKUP NOTES

driver must call in with loaded weight before leaving the shipper. 18 pallets. clean 102 wide trailer no reefers. no holes dents or smells normal hours 0800-1700 by appt

DELIVER 05/20/2024 06:00 - 14:00

HI MOUNTAIN SEASONING

1000 COLLEGE VIEW DR

RIVERTON, WY 82501

CONTACT RANDY

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: Bre Shepard 316-777-9933 FAX DISPATCH CONFIRMATION BACK TO: Bre Shepard

316-777-9933 Driver \_\_\_\_\_ Cell \_\_\_\_\_ Tractor \_\_\_\_\_ Trailer \_\_\_\_\_

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

Carrier Signature \_\_\_\_\_ Position \_\_\_\_\_ MC# 00944686 DOT# 2828543 Date \_\_\_\_\_

14785 PRESTON RD, SUITE 850, DALLAS, TX 75254 TEL 316-777-9933

## 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 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 \_\_\_\_\_









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  
ATTN: HANS HUMMEL  
1000 COLLEGE VIEW DR.  
RIVERTON, WY 82501  
USA

Master BOL No: 44340

Ship Date: 5/17/2024

Carrier: CUSTOMER ARRANGED

Freight Terms: Collect

Class or Rate: 60

Description: Foodstuffs NMFC 072495 Class 60

Seal # 6703694

Shipper No	Destination	Item No	Customer Item No	PO No	Gross Weight
90702	HI MOUNTAIN JERKY INC HIMNT RIVERTON Shipping ATTN: HANS HUMMEL 1000 COLLEGE VIEW DR. RIVERTON, WY 82501	HM00335 HM00100	00057P S005	4143 4143	1,700lbs
91036	HI MOUNTAIN JERKY INC HIMNT RIVERTON Shipping ATTN: HANS HUMMEL 1000 COLLEGE VIEW DR. RIVERTON, WY 82501	HM00600	032P	4177	2,740lbs
91254	HI MOUNTAIN JERKY INC HIMNT RIVERTON Shipping ATTN: HANS HUMMEL 1000 COLLEGE VIEW DR. RIVERTON, WY 82501	HM00300 HM00320 HM00700 HM00100	036P 053P S00024 S005	4166 4166 4166 4166	5,510lbs
91255	HI MOUNTAIN JERKY INC HIMNT RIVERTON Shipping ATTN: HANS HUMMEL 1000 COLLEGE VIEW DR. RIVERTON, WY 82501	HM00408-N	CURE	4188	11,700lbs
91388	HI MOUNTAIN JERKY INC HIMNT RIVERTON Shipping ATTN: HANS HUMMEL 1000 COLLEGE VIEW DR. RIVERTON, WY 82501	HM00310	066P	4198	2,450lbs
Total:					24,100lbs

*Sanfer*  
Driver Signature

5/17/2024  
Date/Time

Royal 3

*Michael Cross*  
Old World Spices & Seasonings

Old World Spices & Seasonings

### Ship From :

Old World Spices & Seasonings  
101 NE Davis Rd  
Concordia, MO 64020

FDA Registration number: 16191257804

Driver Must Sign for Case Count

**PADLOCK REQUIRED**

\*No claims may be made if damages or shortages are not noted on the carrier copy of the BOL and reported to Old World Spices within 48 hours of receipt. Freight claims will be the responsibility of the customer for any shipments arranged by, or shipped under the customer's shipping account.

Rec'd Royal 3

5/20/24 8:00 AM