

Bill to: SUNTECK LOGISTICS, INC. P.O. BOX 275 / same cmpny different places, Cresco, PA, 18326 Invoice Date: 05/28/2024 Invoice #: 13418862 Terms: NET 30 Due Date: 06/28/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/27/2024		FINCH PAPER, 1 GLEN ST, GLENS FALLS, NY 12801 - GLOBE MARKETING SERVICES, 133 NORTHWEST 122ND STREET, OKLAHOMA CITY, OK 73114			
			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

SUNTECK TRANSPORT CO., LLC

		CARRIE	R RATE CO	ONFIRMAT	ION	Page 1 / 1
LOAD NUM	IBER 13418862	MUST APPE	AR ON YOUR	INVOICE!	BEILLENCE RESERVER	LINGTON CONTRACTOR IN
BOOKED BY	KARLIE HALL	B/L#	PO# 33640		1341	3862
CARRIER CODE OFFICE DISPATCH NAME PHONE FAX TOLL FREE	Shawn 708-303-5150		ABRZ		E 7737173217	W94937
PICKUP FINCH PAPER 1 GLEN ST GLENS FALLS CONTACT T PHONE EMAIL	5, NY 12801	0:01 - 23:59	PICKUP #3364 SHIP # <u>SHIPMENT DI</u> 1 TL Paper			
133 NORTHW	05/29/2024 08 ETING SERVICES EST 122ND STRE CITY, OK 73114	6	DELIVERY #2 <u>SHIPMENT DI</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 harmless Broker, its shipper customer, and the bill of lading parties from any claims, actions or damages, and 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 squarge to graving carrier sing that shall be excluded from coverage to the divery 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 confide

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 Driver	CALL FOR DISPATCH	AT: Karlie Monahan FAX DISPATCH Tractor	CONFIRMATION BACK TO:Â Trailer	
digitally signed by	Shawn			
	shawn@rtbrz.com from 138.197.68.142 o	Position n 2024-05-24 08:24 AM EST	D	ate
Carrier Signatu	ire	Position	MC# 00086875 DOT# 311	<u>19062</u> Date
	14785	PRESTON RD, SUITE 850, DALLAS, TX	K 75254 TEL 978-202-4342	

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				where and the second	A.			
BILL	OF LADING			Shippers#	1/18			
RECEIVEL	F CARRIER SUNTED	KTTS and tariffs in effect on the date of the is:		-080#	33640	1		
The property which said ca	described below, in apparent goo	d order, except as noted (contents and condition	ICH PAPER LL		ed consigned and	destined as shown	below,	
in the Nation:	al Motor Erolaht Olandiany of said	d order, except as noted (contents and condition n, it is mutually agreed, as to each carrier of all property, that every service to be performed h and successive issues. The shipper hereby id terms and conditions are hereby agreed to b	ereunder shall be subi	ect to all terms and o	anditions of the Lin	festination, and as iform Bill of Lading the said bill of ladi	to each set forth ng,	
0	LOBE MARKETING SE			HIPMENT CON	r nis assigns.			
S 13 I O G T NO E	33 NORTHWEST 122N	D STREET DK 73114	OTHEF PRINT PAPEF CARBO	R THAN NEWSP ED OR IMPRINT PRINTING OT ONIZED PRINT PED PACKAGE	PRINT OR CAR TED IN WRAP HER THAN NE NOT PRINTED	RBONIZED PR PED ROLLS (EWS-PRINT O O OR IMPRINT	R R	
CAR OR W949	VEHICLE INITIALS & #	ROUTING OVER THE ROAD	<u> </u>	D	ELIVERING CA	DARRIER		
# of Pkgs.	Kind of Package, Description of Articles, Special Marks and Exceptions				WEIGHT (SUB TO C SL & T	Class or Rate LTL CLASS 55	СНК'Д	
78.00	DEL 5/30 PO: 240403ZTI CALL FOR APPT 48 HOU		Y t voicemail)		41,160.00			
	SIGNATUREPRINT							
	DATEQUANTITYCONDITIONSIGNATUREPRINT							
- Stanica	A SALES AND AND AND A SALES AND A SALES	UANTITYCONI						
applicable I to be delive	section 7 of conditions of bill of lading, if this shipment is tred to the consignee without	If charges are to be prepaid write or stamp here " To Be Prepaid"	Rec	ieved	Agent or Cash	hier		
following st The carrie	r shall not make delivery of this	TO BE PREPAID		Per The signa		ture here acknowledges only the		
shipment without payment of freight and other lawful charges. Per (signature of consignor)				in prepayment of the charges of				
state whether it NOTE - Where declared value of	is "carriers or shippers weight." the rate is dependent on value, s of the property. The agreed or de of exceeding	carrier by water, the law may require that the hippers are required to state specifically in w clared value of the property is hereby specifi ER	riting the agreed or	This shipment is con correct weight is 	n by the EASTERN SPECTION to agreement No.	All Finch paper pro	ducts qualify fr	
shipper to be no			kers certificate	Shipper		the SFI Certified S		

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BILL OF LADING NAME OF CARRIER SUNTECKT RECEIVED, subject to the classifications an AT: GLENS FALLS, NY 0.57	d tariffs in effect on the date of the	the issue of this Bill of o	Shippers # Load #	1348 33640			
The property described below, in apparent good or which said carrier agrees to carry to destination, it party at any time interested in all or any of said pro- in the add carrier agrees to classification tooks at including those on the back thereof, and the said to CO SI GLOBE MARKETING SERV SI 33 NORTHWEST 122ND S OKLAHOMA CITY OK G T N O E	der, except as noted (contents and co s mutually agreed, as to each carrier perty, that every service to be perform nd successive issues. The shipper hi mms and conditions are hereby agree /ICES 000075	of all or any of said pro- med hereunder shall be ereby certifies that he is ed to by the shipper and 917 THI: OTH PAP CAF	ackages unknown) man perty over all or any por subject to all terms and familiar with all the term accepted for himself ar S SHIPMENT COI HER THAN NEWS NTED OR IMPRIN FER PRINTING OT BOONIZED PRINT	conditions of the Unito	R, PRINTIN ONIZED PR D ROLLS O S-PRINT OF R IMPRINT	G, INT NOT	
CAR OR VEHICLE INITIALS & # W94937	OVER THE ROAD		DELIVERING CARR	CARRIER			
# of Pkgs. Kind of Packag	re, Description of Articles, Special Ma	ption of Articles, Special Marks and Exceptions			LTL CLASS 55	СНК	
SIGNATURE QUANTITY DATE STORY QUANTITY SIGNATURE DATE QUANT	PRINT	a Mort					
	rges are to be prepaid write or stamp To Be Prepaid	e Rec	cieved	Agent or Cashier			
to be delivered to the consignee without recourse on the cosignor shall sign the following statement. TO	BE PREPAID	s'		Per			
The carrier shall not make delivery of this shipmen whout payment of freight and other lawful charges. Per (signature of consignor)		N (1997)	nent of the charges of bed hereon.	ges of The signature here acknowledges only the amount prepaid. Charges advanced: \$			
If the shipment moves between two ports by a carrier is state whether it is 'carriers or shippers weight." NOTE - When the rate is dependent on value, shippers declared value of the property. The agreed or declared hipper to be not exceeding PER the fibre boxes used for this shipment conform to the s recon, and all other requirements of Uniform Freight CI	are required to state specifically in v alue of the property is hereby specif pecifications set forth in the box mal	writing the agreed or fically stated by the kers certificate	This shipment is corre- correct weight is	by the EASTERN rection agreement No.	ch paper produ I Certified Sour	cts qualify cing Label	
Biopers Imprint In Neuron Statemp, not a part of a bill of I mministron NCH PAPER LLC Shipper, Per manent post-office address of shipper, GLENS FALT	ading approved by the Interstate Co	ommerce	Per SHIPPER	RHS lent Per			









