



Bill to:
SUNTECK LOGISTICS, INC.
P.O. BOX 275 / same cmpny different places,
Cresco,
PA,
18326

Invoice Date: 06/03/2024
Invoice #: 13441252
Terms: NET 30
Due Date: 07/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/31/2024		1028 E DENTON AVENUE DOCK# 3, SAPULPA, OK 74066 - 2748 W ENTR Y RD, POUGHKEEPSIE, NY 13027			
			1	\$2,600.00	\$2,600.00

TOTAL
\$2,600.00

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 / 1

LOAD NUMBER 13441252 MUST APPEAR ON YOUR INVOICE!



BOOKED BY JUAN BERMUDEZ

B/L# 8002918886

PO# 0008083684

13441252

CARRIER RIKI TRANSPORTATION INC. DBA BRZ

CARRIER CODE 162633

OFFICE

DISPATCH NAME Marcus

PHONE 708-303-5150

FAX

TOLL FREE



162633

EQUIPMENT REQUIRED PLATED VAN 53ft

WEIGHT 41055lbs TRAILER # 251825

REF #

DRIVER NAME Gonzalez

DRIVER PHONE 305-726-3148

CHARGES

\$2,600.00 FLAT RATE

\$2,600.00 TOTAL

PICKUP 05/31/2024 13:00 - 13:00

Ardagh Glass Inc. Sapulpa

1028 E DENTON AVENUE DOCK# 3

1000

SAPULPA, OK 74066

CONTACT

PHONE

EMAIL

PICKUP #0008083684

SHIP # 450084111700010

SHIPMENT DESCRIPTION

50 PIECES PALLETIZED EMTPY GLASS BEER BOTTLES

PICKUP INSTRUCTIONS

DRIVERS NEED TO CHECK IN WITH ILOBBY AND ENTER CELL PHONES NUMBERS!!!!*****PLEASE ADD THE CORRECT PU# ON THE KIOSK - STARTS WITH 8, 7 DIGITS LONG

DELIVER 06/03/2024 11:00 - 11:00

AINSLEY SUPERIOR WAREHOUSE

2748 W ENTRY RD

CATSKILL, NY 13027

CONTACT

PHONE

EMAIL

DELIVERY #

SHIPMENT DESCRIPTION

50 PIECES PALLETIZED EMTPY GLASS BEER BOTTLES

DELIVERY INSTRUCTIONSAINSLEY SUPERIOR WAREHOUSE: HOURS 7AM-midnight
Monday-Friday E-mail for dock appointment Amy Calkins:
acalkins@ainsleywarehouse.com Todd Bishop:
tbishop@ainsleywarehouse.com Eric
Kruttschnitt: erickruttt@ainsleywarehouse.com 3 15-720-1251

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. 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: DISPATCH OFFICE, 904-875-4445 FAX DISPATCH CONFIRMATION BACK TO:Â

Driver _____ Cell _____ Tractor _____ Trailer _____

Signature _____ Position _____ Date _____

Carrier Signature _____ Position _____ MC# 00086875 DOT# 3119062 Date _____

14785 PRESTON RD, SUITE 850, DALLAS, TX 75254 TEL 330-425-3816



BILL OF LADING 8002918886
Shipment: 8083684

Company Address Ardagh Glass Inc. 10194 Crosspoint Boulevard, Suite 410 INDIANAPOLIS IN 46256 USA	Manuf Plants U06 - SAPULPA, OK
Shipper (U06) Ardagh Glass Inc. Sapulpa SAPULPA 1000 N MISSION STREET SAPULPA OK 74066 USA	Consignee (UWAN) AINSLEY SUPERIOR WAREHOUSE C/O Ardagh Glass Inc. 2748 W ENTRY RD BALDWINVILLE NY 13027 USA

Order: 4500841117
 Order date: 05/29/2024
 Customer order:

Scheduled Loading: 05/31/2024 - 15:41:00
 Scheduled Delivery: 06/03/2024 -

Shipment : 8083684	Trailer No : 251825	Seal : 1446861
Carrier : 1094006 MODE TRANSPORTATION LLC-DALLAS	SCAC	: MTLE
Terms : Prepaid		
Gross Weight : 41,055 LB	Net weight : 35,700 LB	Total quantity: 50 PAL / 3,500 Cases / 84,000 Bottles

Comments

- This shipment is correctly described; correct weight is subject to verification by the Railroad Weighing & Inspection bureau applicable at origin of the shipment in accordance with agreement on file.
- RECEIVED, subject to individually determined rates or contract provisions that have been agreed upon in writing between the carrier and shipper in effect on the date of shipment, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, co-signed, and destined as shown below. This bill of lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the shipper and carrier.

Certificate of Conformance: The glass containers within this shipment comply with all specifications mutually agreed upon by Ardagh Group and your company. We further certify these materials are traceable and regulated. Statistical records of testing are available upon request.
 #Inspect/Loaded By: Roberto Lino

MATERIAL	DESCRIPTION	QUANTITY	SLOC	BATCH
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9073127-149706 12 OZ ABI 4/6 BDL LIME FL NAPFM-F70Z
 1525012 FL

1,680 Bottle/PAL

Order 4500841117	Customer Order	50 PAL - 3,500 Cases	01	06405
00201925714250149297-20240525223821	00201925714250149327-20240525224401	00201925714250158572-20240529201942		
00201925714250158923-20240529223551	00201925714250158930-20240529223635	00201925714250158985-20240529225328		
00201925714250158992-20240529225412	00201925714250159005-20240529230221	00201925714250159012-20240529230305		
00201925714250159029-20240529230910	00201925714250159036-20240529230954	00201925714250159043-20240529231827		
00201925714250159050-20240529231911	00201925714250159067-20240529232631	00201925714250159074-20240529232716		
00201925714250159081-20240529233228	00201925714250159098-20240529233312	00201925714250159104-20240529234009		
00201925714250159111-20240529234053	00201925714250159128-20240529235014	00201925714250159135-20240529235218		
00201925714250159142-20240529235554	00201925714250159159-20240530000135	00201925714250159166-20240530000220		
00201925714250159173-20240530000459	00201925714250159180-20240530000908	00201925714250159197-20240530001425		
00201925714250159203-20240530001721	00201925714250159210-20240530001949	00201925714250159227-20240530002305		
00201925714250159234-20240530002557	00201925714250159241-20240530003330	00201925714250159258-20240530003611		
00201925714250159265-20240530004023	00201925714250159272-20240530004331	00201925714250159289-20240530004815		
00201925714250159296-20240530004859	00201925714250159302-20240530010457	00201925714250159319-20240530011230		
00201925714250159326-20240530011642	00201925714250159333-20240530011858	00201925714250159340-20240530011942		

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.

Subject to Section 7 of the conditions of applicable Bill of Lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.
 This carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
CARRIER IS RESPONSIBLE FOR SEALING THEIR TRAILER PRIOR TO DEPARTING PICK-UP LOCATION.

Kris Wilson
 Signature of Consignor

Accepted in good order and as described above by consignee, unless otherwise stated herein
 Exceptions:

Consignee, per

Shipper:
 Print: *David Collins*
 Sign: *David Collins*
 Date: *5-31-24*

Carrier:
 Print: *W. Wilson*
 Sign: *W. Wilson*
 Date: *5-31-24*

Consignee:
 Print: *W. Wilson*
 Sign: *W. Wilson*
 Date: *5-31-24*

ArdaghGlassPackaging



11111111111111111111



BILL OF LADING 8002918886

Shipment: 8083684

Company Address Ardagh Glass Inc. 10194 Crosspoint Boulevard, Suite 410 INDIANAPOLIS IN 46256 USA	Manuf Plants U06 - SAPULPA, OK 1120
Shipper (U06) Ardagh Glass Inc. Sapulpa SAPULPA 1000 N MISSION STREET SAPULPA OK 74066 USA	Consignee (UWAN) AINSLEY SUPERIOR WAREHOUSE C/O Ardagh Glass Inc. 2748 W ENTRY RD BALDWINVILLE NY 13027 USA

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Customer order: 12

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#Inspected/Loaded By: Roberto Lino

Rec'd By DARYL on 6-3-24 50 PAL in S-221

MATERIAL	DESCRIPTION	QUANTITY	SLOC	BATCH
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9073127-149706 1525012 FL	12 OZ ABI 4/6 BDL LIME FL NAPFM-F70Z	1,680 Bottle/PAL		
Order 4500841117 Customer Order		50 PAL - 3,500 Cases	Q1	06405
00201925714250149297-20240525223821	00201925714250149327-20240525224401	00201925714250158572-20240529201942		
00201925714250158923-20240529223551	00201925714250158930-20240529223635	00201925714250158985-20240529225328		
00201925714250158992-20240529225412	00201925714250159005-20240529230221	00201925714250159012-20240529230305		
00201925714250159029-20240529230910	00201925714250159036-20240529230954	00201925714250159043-20240529231827		
00201925714250159050-20240529231911	00201925714250159067-20240529232631	00201925714250159074-20240529232716		
00201925714250159081-20240529233228	00201925714250159098-20240529233312	00201925714250159104-20240529234009		
00201925714250159111-20240529234053	00201925714250159128-20240529235014	00201925714250159135-20240529235218		
00201925714250159142-20240529235554	00201925714250159159-20240530000135	00201925714250159166-20240530000220		
00201925714250159173-20240530000459	00201925714250159180-20240530000908	00201925714250159197-20240530001425		
00201925714250159203-20240530001721	00201925714250159210-20240530001949	00201925714250159227-20240530002305		
00201925714250159234-20240530002557	00201925714250159241-20240530003330	00201925714250159258-20240530003611		
00201925714250159265-20240530004023	00201925714250159272-20240530004331	00201925714250159289-20240530004815		
00201925714250159296-20240530004859	00201925714250159302-20240530010457	00201925714250159319-20240530011230		
00201925714250159326-20240530011642	00201925714250159333-20240530011858	00201925714250159340-20240530011942		

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Kris Wilson
Signature of Consignor

Accepted in good order and as described above by consignee, unless otherwise stated herein
Exceptions:

Consignee, per

Shipper:	Carrier:	Consignee:
Print: <i>Darryl Collins</i> Sign: <i>Darryl Collins</i> Date: <i>5-31-24</i>	Print: Sign: Date:	Print: Sign: Date: