

**Bill to:**

Sunteck Transportation Inc

,
,
,

Invoice Date: 06/04/2024

Invoice #: 13387632

Terms: NET 30

Due Date: 07/04/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/31/2024		202 Sustainable Wy, Ridgeway, VA 24148, USA - 13300 PARK VISTA BLVD FORT WORTH, TX 76177			
			1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

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 / 3

LOAD NUMBER 13387632 MUST APPEAR ON YOUR INVOICE!



BOOKED BY RICKY DIFRISCO

B/L# 175344754

PO# 11-24446, 20722

13387632

CARRIER ZIGI FREIGHT INC DBA ROYAL3 INC
CARRIER CODE 112754
OFFICE
DISPATCH NAME ASTA MIJAC
PHONE 630-485-7370
FAX 630-485-6980
TOLL FREE



EQUIPMENT REQUIRED VAN 53ft
WEIGHT 5625lbs TRAILER # h03262
REF #
DRIVER NAME alejandro
DRIVER PHONE 786-543-5951
CHARGES
\$2,000.00 FLAT RATE
\$2,000.00 TOTAL

PICKUP 06/01/2024 07:00
- 06/02/2024 07:00

PICKUP #0990022759

CROWN CORK & SEAL USA, INC.
202 SUSTAINABLE WAY
RIDGEWAY, VA 24148

SHIP # 0990022759

SHIPMENT DESCRIPTION
25 PALLETS CELSIUS SPK FUJI APPLE PEAR 12OZ SLK

CONTACT STEVEN TRANT/JAYE ELLIS
PHONE
EMAIL

DELIVER 06/04/2024 07:00 - 07:00

DELIVERY #0990022759

CAROLINA BEVERAGE GROUP - TEXA
13300 PARK VISTA BLVD
FORT WORTH, TX 76177

SHIPMENT DESCRIPTION
25 PIECES CELSIUS SPK FUJI APPLE PEAR 12OZ SLK

CONTACT SEE WHSE INSTRUCS
PHONE
EMAIL

Please continue to next page

CARRIER RATE CONFIRMATION

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General Clauses

This load has a guaranteed service ON-TIME DELIVERY CLAUSE of \$350 which will be deducted if you miss your delivery for reasons within your control. This load has a guaranteed service GOOD COMMUNICATION CLAUSE of \$150 which will be deducted if you fail to promptly communicate any delays or issues throughout the duration of the shipment.

THIS IS A TIME-SENSITIVE LOAD. By signing the rate confirmation, you accept the pickup and delivery dates as assigned. Any delays that occur MUST be communicated to this office promptly. No penalties will be assessed for delays caused by unavoidable circumstances that are communicated to this office in a timely manner. Failure to notify us of delays may lead to fines and/or claims. All delays must have proper documentation. Intermodal transport is expressly forbidden and failure to abide by that may result in non-payment for the load. The carrier is responsible for ensuring the driver can make all pickups and deliveries in accordance with all DOT and FMCSA rules and regulations before signing and returning the rate confirmation.

This load requires electronic tracking. Drivers MUST accept the electronic tracking PRIOR to being dispatched. Failure to maintain electronic tracking through the duration of the load constitutes a breach of the Good Communication guarantee. -- YOU MUST SUBMIT A PICTURE OF YOUR PROOF OF DELIVERY (POD) AND ANY LUMPER RECEIPT WITHIN TWENTY-FOUR (24) HOURS OF DELIVERY -- You may send the POD via TEXT: 904-591-3801 or E-MAIL: POD@ArdentX.com - FAILURE TO COMPLY WILL RESULT IN \$150 FINE. Lumper Receipts MUST BE SUBMITTED NO LATER THAN 24HR FROM DELIVERY. In the case a com check/EFS code has been issued to the carrier, and a receipt is not sent in within 24 hours of the date the load delivers, the carrier will be deducted the lumper charge from their rate. If the lumper was paid by the driver receipt must still be submitted within 24hr of delivery, failure to comply will result in reimbursement denial.

If you have a detention request it must be submitted within 24 hours of delivering your load. It must be sent to det@ardentx.com. If you do not submit your request within 24 hours and if you do not send it to det@ardentx.com you will not be eligible for detention.

Accessorial agreement

A driver may be entitled to detention if after arriving ON TIME to receiver/consignee 3 hours have passed and loading/unloading has not been completed. The driver would then be entitled to \$35 per hour up to a max of \$150. Times are required to be on BOL/POD for detention to be payable, request must be made no later than 24 hours from the occurrence. A driver may be entitled to a layover charge if, at NO fault of their own, appointment changes or detention time described above is exceeded. Layover would consist of \$150 for every 24hr period drivers wait to be loaded/unloaded from appointment time. A driver may be entitled to TONU if after ARRIVING at the shipper load is canceled. A flat charge of \$150 is provided under this circumstance. Any Partial payment for mileage when a load is canceled before the driver arrives at the shipper is at the brokers prerogative.

The driver needs to confirm that BOL# and/or PO# provided by the shipper match their rate confirmation. Any discrepancies must be advised to our dispatch team prior to leaving the shipper. Failure to do so can result in fines.

REEFER LOADS

At pickup driver needs to confirm the temperature of the load on BOL; If there is a difference between the rate confirmation and BOL temperatures, the driver must call our dispatch team to inform discrepancy and receive instructions. Failure to do so can result in fines, claims, or non-payment of load.

By signing this rate confirmation, you agreed to abide by the clauses and instructions contained therein.

Please continue to next page

CARRIER RATE CONFIRMATION

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LOAD NUMBER 13387632 MUST APPEAR ON YOUR INVOICE!

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B/L# 175344754

PO# 11-24446, 20722

13387632

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/>

Driver must accept FourKites GPS tracking on their mobile phone and keep it active until the load delivers. Failure to do this will result in a deduction of \$50.

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.

Â YOU MUST SUBMIT A PICTURE OF YOUR PROOF OF DELIVERY (POD) AND ANY LUMPER RECEIPT WITHIN TWENTY-FOUR (24) HOURS OF DELIVERY - You may send the POD via TEXT: (888) 418-1161 or E-MAIL: POD@ArdentX.com - FAILURE TO COMPLY WILL RESULT IN \$150 DEDUCTION.

Signature _____ Position _____ Date _____

Carrier Signature _____ Position _____ MC# 00944686 DOT# 2828543 Date _____

14785 PRESTON RD, SUITE 850, DALLAS, TX 75254 TEL 904-517-5295

DOMESTIC TRUCK BILL OF LADING
CROWN USA & CANADA AND AFFILIATED COMPANIES

***** NON-NEGOTIABLE *****

* RECEIVED, subject to the terms and conditions of the agreement between the shipper and carrier in effect on the date *
* of shipment, the property described below, in apparent good order, except as noted (contents and conditions of *
* package unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs *
* or classification, whether individually determined or filed with any federal or state regulatory agency, except as *
* specifically agreed to in writing by the shipper and carrier. Rate is individually determined and NOT subject to *
* filed tariffs unless otherwise stated on the face of the Bill of Lading. *

FROM: CROWN CORK & SEAL USA, INC. AXF09900 SHIPPERS NO. 990021327*
202 SUSTAINABLE WAY PHONE FAX
EMAIL

RIDGEWAY, VA 24148

To: CAROLINA BEVERAGE GROUP - TEXA
13300 PARK VISTA BLVD

FORT WORTH, TX 76177

CARRIER NAME: SUNTECK TTS/ARDENTX
EMAIL CrownCorkLogistics@crowncork.com
BOL NOTE:

SHIP PLANT 99 DATE: 6/02/2024

BILL PLANT 99 TIME: 1012

CARRIER PHONE 904-517-5222

VEHICLE LENGTH 53 NUMBER 03262

* PREPAID *

/ET650 SEAL# 0314912

FAX N/A

Order No./Date	M.S. & Pack Description	Rtn Pal	Item Quantity Weight
11-24446	2880097-816 12OZ CROWNSLEEK ENERGY CANS	25 F	202400 4000
0994367607	0994367608 0994367616 0994367617	0994368054	
0994368059	0994368062 0994368064 0994368065	0994368066	
0994368070	0994368071 0994368072 0994368078	0994368079	
0994368080	0994368083 0994368195 0994368196	0994368198	
0994368199	0994368201 0994368202 0994368204	0994368210	

2/26/2024

QTY/PL 8096 EGR:B26304 CELSIUS SPK FUJI APPLE PEAR 12OZ SLK

Cust Rel: 20722

Cust Part No.: PM6025

Packaging: PLASTIC PALLET/PLASTIC/PLASTIC

6:40 AM-IN
10:20 AM-OUT

360 Inspection
Completed By: Af Date: 5/2

Returnable Shipping Material: No. Pallets: 25 Covers: 0025 Chip Boards: 0425
***** Totals *****
Release No: 0022759 * Weight: 4000 Packages: 25 *
TMS: 4083654 * Tare: 1625 Quantity: 202400 *
* Gross: 5625 Arrival Date: 6/04/2024 Time: 0700 *

RECEIVED IN GOOD ORDER - EXCEPT AS NOTED

PER Alan Foster

PER X

If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign
in the following manner. The carrier shall not make delivery of this shipment without payments of freight and all
other lawful charges. CROWN USA & Canada and Affiliates

PER

COPY DISTRIBUTION _____ ACCOUNTING _____ CARRIER _____ DELIVERY _____ CCS _____ P/S
SHEET NO. 1

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RIDGEWAY, VA 24148

To: CAROLINA BEVERAGE GROUP - TEXA
13300 PARK VISTA BLVD

FORT WORTH, TX 76177

CARRIER NAME: SUNTECK TTS/ARDENTX
EMAIL CrownCorkLogistics@crowncork.com
BOL NOTE:

SHIP PLANT 99 DATE: 6/02/2024
BILL PLANT 99 TIME: 1012
CARRIER PHONE 904-517-5222
VEHICLE LENGTH 53 NUMBER 03262

* PREPAID *

/ET650 SEAL# 0314912
FAX N/A

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0994368059	0994368062 0994368064 0994368065	0994368066		
0994368070	0994368071 0994368072 0994368078	0994368079		
0994368080	0994368083 0994368195 0994368196	0994368198		
0994368199	0994368201 0994368202 0994368204	0994368210		

2/26/2024

QTY/PL 8096 EGR:B26304 CELSIUS SPK FUJI APPLE PEAR 12OZ SLK
Cust Rel: 20722
Cust Part No.: PM6025
Packaging: PLASTIC PALLET/PLASTIC/PLASTIC

360 Inspection
Completed By: AF Date: 5/2

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PHONE
EMAIL

SHIPPERS NO. 990021327*
FAX

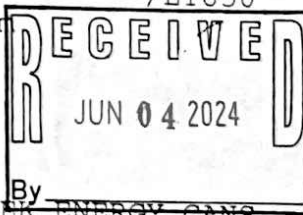
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13300 PARK VISTA BLVD
FORT WORTH, TX 76177

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/ET650 SEAL# 0314912 0630/0700
FAX N/A



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