



Bill to:
Suntek Transport Co. LLC
,
,
,

Invoice Date: 06/05/2024
Invoice #: 13448018
Terms: NET 30
Due Date: 07/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/04/2024		1564 Firestone Pkwy, Akron, OH 44301, USA - 103 Ogden Rd, Altavista, VA 24517, USA			
			1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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

6/3/2024 04:24PM

CARRIER RATE CONFIRMATION

Page 1 / 1

LOAD NUMBER 13448018 MUST APPEAR ON YOUR INVOICE!



BOOKED BY MICHELE HOWES

B/L# 0053340977-000010

PO# 53340977-10

13448018

CARRIER RIKI TRANSPORTATION INC. DBA BRZ

CARRIER CODE 162633

OFFICE

DISPATCH NAME Conor Smith X117

PHONE 708-303-5150

FAX

TOLL FREE



162633

EQUIPMENT REQUIRED VAN 53ft

WEIGHT 44000lbs **TRAILER #** PTLZ232182

REF #

DRIVER NAME Bayardo

DRIVER PHONE 612-289-0479

CHARGES

\$1,400.00 FLAT RATE

\$1,400.00 TOTAL

PICKUP 06/04/2024 08:30 - 16:00

COTTER WAREHOUSE

1564 FIRESTONE PARKWAY

AKRON, OH 44301

CONTACT LESA

PHONE 330-315-2757

EMAIL

PICKUP #53340977-10 / 0809356198

SHIP # 809356198

SHIPMENT DESCRIPTION

1 TL plastic

PICKUP INSTRUCTIONS

OUTBOUND: Now open 0830-1630 for shipping per Shannon. But if there is a load that we just received late the day before, they most likely will not have it pulled by morning. ****APPT NEEDED FOR INBOUND**** Call Becky 330-315-2758

DELIVER 06/05/2024 07:00 - 15:30

GRAHAM PACKAGING COMPANY

103 OGDEN ROAD

ALTAVISTA, VA 24517

CONTACT JUSTIN BENNETT X 5

PHONE 434-369-2900

EMAIL

DELIVERY #8800313815

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. 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: Michele Howes, 978.209.2397, ext 266 FAX DISPATCH CONFIRMATION BACK TO:Â

Driver_____Cell_____Tractor_____Trailer_____

Signature _____ Position _____ Date _____

Carrier Signature Conor Smith Position Dispatch MC# 00086875 DOT# 3119062 Date 06/03/2024

14785 PRESTON RD, SUITE 850, DALLAS, TX 75254 TEL 201-471-3175

SHP-339230
CR_STBL_002

Received, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading, the property described below in apparent good order, subject to all the terms and conditions of the Domestic Bill of Lading set forth in the classification or tariff which governs the transportation of the shipment.

Consigned To and Destination:
GRAHAM PACKAGING COMPANY
103 OGDEN ROAD
ALTAVISTA, VA 24517
USA

GPC010

Shipment No. (B/L No.):

809356198

Date Shipped: 06/04/2024

Delivery Date: 06/05/2024

Shipper PO#:

Subject to Section 7

Braskem America, Inc.

(Signature of Consignor)

Charges are to be: Bill Third Party

Reference#: 53340977-10

FOR CHEMICAL EMERGENCY
Spill, Leak, Fire,
Exposure or Accident
24 Hour Emergency Response
Number (Hazmat Only)

Contract:

Phone:

Send Freight Bill To:
Braskem America, Inc.
1735 Market Street - Suite LL
Philadelphia, PA 19103-7583

BRP009

Consignee PO.: 8800313815

Pro No.:

Carrier: Sunteck

Trailer No.: 232182

Seal No(s): 2255555

At: Akron, OH From Shipping Location: Cotter Central Whse, 1564 Firestone Pkwy

Where the rates on any of the items listed below are dependent on released value, the agreed or declared value of the property is hereby specifically stated by the shipper to be the released value per article or per distribution package that results in the lowest transportation charges unless otherwise specified hereon.

HM	No. of Packages, Description of Articles, Special Marks and Exceptions	Net Weight UOM	Gross Weight UOM
	28 CT NMFC: 156200: Plastic Granules, Pellets or Powder U2376562 6D20 1500# Octagon Ctn TXJENC0241	42,000.00 LB	44,380.00 LB
	Sublot(s): SP24-14208-010	1 CT 1,500.00 LB	
	SP24-14208-011	1 CT 1,500.00 LB	
	SP24-14208-012	1 CT 1,500.00 LB	
	SP24-14208-013	1 CT 1,500.00 LB	
	SP24-14208-014	1 CT 1,500.00 LB	
	SP24-14208-015	1 CT 1,500.00 LB	
	SP24-14208-016	1 CT 1,500.00 LB	
	SP24-14208-017	1 CT 1,500.00 LB	
	SP24-14208-018	1 CT 1,500.00 LB	
	SP24-14208-019	1 CT 1,500.00 LB	
	SP24-14208-020	1 CT 1,500.00 LB	
	SP24-14208-021	1 CT 1,500.00 LB	
	SP24-14208-034	1 CT 1,500.00 LB	
	SP24-14208-035	1 CT 1,500.00 LB	
	SP24-14208-036	1 CT 1,500.00 LB	
	SP24-14208-038	1 CT 1,500.00 LB	
	SP24-14208-043	1 CT 1,500.00 LB	
	SP24-14208-044	1 CT 1,500.00 LB	
	SP24-14208-045	1 CT 1,500.00 LB	
	SP24-14208-046	1 CT 1,500.00 LB	
	SP24-14208-047	1 CT 1,500.00 LB	
	SP24-14208-048	1 CT 1,500.00 LB	
	SP24-14208-049	1 CT 1,500.00 LB	
	SP24-14208-050	1 CT 1,500.00 LB	
	SP24-14208-051	1 CT 1,500.00 LB	
	SP24-14208-052	1 CT 1,500.00 LB	
	SP24-14208-053	1 CT 1,500.00 LB	
	SP24-14208-054	1 CT 1,500.00 LB	

Order Notations-Lot:

The correct weight is as shown above subject to verification in accordance with any applicable agreement with carriers or their authorized agent.

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name and are classified, packaged, marked and labelled/placarded, and are in all respects in proper condition for transport according to the applicable international and national government regulations.

Shipper: Braskem America, Inc.

By: Cotter Merchandise Storage Co. of Ohio

Driver Acknowledges That They Have the DOT ERG
or Was Provided Emergency Response Information

Driver: _____

Date: _____

SHP-339230
CR_STBL_002

Received, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading, the property described below in apparent good order, subject to all the terms and conditions of the Domestic Bill of Lading set forth in the classification or tariff which governs the transportation of the shipment.

Consigned To and Destination:
GRAHAM PACKAGING COMPANY
103 OGDEN ROAD
ALTAVISTA, VA 24517
USA

GPC010

Shipment No. (B/L No.):

809356198

Date Shipped: 06/04/2024

Delivery Date: 06/05/2024

Shipper PO#:

Subject to Section 7

Braskem America, Inc.

(Signature of Consignor)

Charges are to be: Bill Third Party

Reference#: 53340977-10

FOR CHEMICAL EMERGENCY
Spill, Leak, Fire,
Exposure or Accident
24 Hour Emergency Response
Number (Hazmat Only)

Contract:

Phone:

BRP009

Send Freight Bill To:

Braskem America, Inc.
1735 Market Street - Suite LL
Philadelphia, PA 19103-7583

Consignee PO.: 8800313815

Pro No.:

Carrier: Sunteck

Trailer No.: 232182

Seal No(s): 2255555

At: Akron, OH From Shipping Location: Cotter Central Whse, 1564 Firestone Pkwy

Where the rates on any of the items listed below are dependent on released value, the agreed or declared value of the property is hereby specifically stated by the shipper to be the released value per article or per distribution package that results in the lowest transportation charges unless otherwise specified hereon.

HM	No. of Packages, Description of Articles, Special Marks and Exceptions	Net Weight UOM	Gross Weight UOM
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Order Notations: COA Attached

I HAVE RECEIVED TRAILER SEALS FROM COTTER MDSE STGE CO. LOADING
PERSONNEL
AND WILL APPLY TO SECURE LOAD BEFORE DEPARTING.

DRIVER SIGNATURE

Carrier Instructions: DRIVER MUST APPLY SEALS SUPPLIED BY COTTER MDSE STGE CO.

Total	28	42,000.00 LB	44,380.00 LB
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The correct weight is as shown above subject to verification in accordance with any applicable agreement with carriers or their authorized agents.

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name and are classified, packaged, marked and labelled/placarded, and are in all respects in proper condition for transport according to the applicable international and national government regulations.

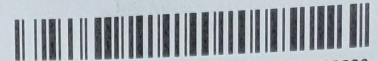
Shipper: Braskem America, Inc.

By: Cotter Merchandise Storage Co. of Ohio

Driver Acknowledges That They Have the DOT ERG
or Was Provided Emergency Response Information

Driver: _____

Date: _____

SHP-339230
CR_STBL_002

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Consigned To and Destination:
GRAHAM PACKAGING COMPANY
103 OGDEN ROAD
ALTAVISTA, VA 24517
USA

GPC010

Shipment No. (B/L No.):

809356198

Date Shipped: 06/04/2024

Delivery Date: 06/05/2024

Shipper PO#:

FOR CHEMICAL EMERGENCY

Spill, Leak, Fire,

Exposure or Accident

**24 Hour Emergency Response
Number (Hazmat Only)**

Contract:

Phone:

Send Freight Bill To:

BRP009

Braskem America, Inc.

1735 Market Street - Suite LL

Philadelphia, PA 19103-7583

Consignee PO.: 8800313815

Pro No.:

Carrier: Sunteck

Trailer No.: 232182

Seal No(s): 2255555

Subject to Section 7

Braskem America, Inc.

(Signature of Consignor)

Charges are to be: **Bill Third Party**

Reference#: 53340977-10

At: **Akron, OH** From Shipping Location: Cotter Central Whse, 1564 Firestone Pkwy

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Order Notations-Lot:

J. Burns 06-05-24

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Shipper: **Braskem America, Inc.**

Driver Acknowledges That They Have the DOT ERG

or Was Provided Emergency Response Information

Driver: _____

Date: _____

By: **Cotter Merchandise Storage Co. of Ohio**

Page 1 of 2

SHP-339230
CR_STBL_002

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GRAHAM PACKAGING COMPANY
103 OGDEN ROAD
ALTAVISTA, VA 24517
USA

GPC010

Shipment No. (B/L No.):

809356198

Date Shipped: 06/04/2024

Delivery Date: 06/05/2024

Shipper PO#:

FOR CHEMICAL EMERGENCY
Spill, Leak, Fire,
Exposure or Accident
24 Hour Emergency Response
Number (Hazmat Only)

Contract:

Phone:

Consignee PO.: 8800313815

Subject to Section 7

Pro No.:

Carrier: Sunteck

Braskem America, Inc.

(Signature of Consignor)

Send Freight Bill To:
Braskem America, Inc.
1735 Market Street - Suite LL
Philadelphia, PA 19103-7583

BRP009

Trailer No.: 232182

Charges are to be: **Bill Third Party**

Seal No(s): 2255555

Reference#: 53340977-10

At: **Akron, OH** From Shipping Location: **Cotter Central Whse, 1564 Firestone Pkwy**

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Total 28

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44,380.00 LB

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Shipper: **Braskem America, Inc.**By: **Cotter Merchandise Storage Co. of Ohio**

Driver Acknowledges That They Have the DOT ERG
or Was Provided Emergency Response Information

Driver: _____

Date: _____