



Bill to:
Suntek Transport Co. LLC
,
,
,

Invoice Date: 06/10/2024
Invoice #: 13470136
Terms: NET 30
Due Date: 07/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/07/2024		Stanley Vidmar, 11 Grammes Road, Allentown, PA 18103 - 21st Century Equipment, 18793 US Hwy 6, Sterling, CO 80751			
			1	\$2,300.00	\$2,300.00

TOTAL
\$2,300.00

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 13470136 MUST APPEAR ON YOUR INVOICE!



BOOKED BY CAMI CHRESTMAN

B/L# 1

PO# 1

13470136

CARRIER RIKI TRANSPORTATION INC. DBA BRZ

CARRIER CODE 162633

OFFICE

DISPATCH NAME Jim

PHONE 708-303-5150

FAX

TOLL FREE



162633

EQUIPMENT REQUIRED VAN 53ft

WEIGHT 7857lbs TRAILER # PTLZ232153

REF # 115

DRIVER NAME John

DRIVER PHONE 520-499-9166

CHARGES

\$2,300.00 FLAT RATE

\$2,300.00 TOTAL

PICKUP 06/07/2024 06:00 - 13:00

STANLEY VIDMAR

11 GRAMMES ROAD

ALLENTOWN, PA 18103

CONTACT Micah Seidel

PHONE

EMAIL

PICKUP #

SHIP #

SHIPMENT DESCRIPTION

1 TL ASST HOUSEWARES ON PALLETS

PICKUP NOTES

DRIVER MUST ACCEPT MACROPOINT AND LEAVE ACTIVE FOR THE DURATION OF THIS LOAD. IF MACROPOINT IS NOT ACCEPTED OR DISCONNECTED IN TRANSIT THERE WILL BE A \$250.00 DEDUCTION FROM CARRIERS RATE.

PICKUP INSTRUCTIONS

Contact: Micah Seidel Tel: 6107763966

DELIVER 06/10/2024 08:00 - 11:00

21ST CENTURY EQUIPMENT

18793 US HWY 6

STERLING, CO 80751

CONTACT Kennt Alderson

PHONE

EMAIL

DELIVERY #

SHIPMENT DESCRIPTION

1 PIECES PO#M009468

DELIVERY INSTRUCTIONS

Contact: Kennt Alderson Tel: (970) 518-4648

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: 662-844-4933 FAX DISPATCH CONFIRMATION BACK

TO: A 662-844-4934 Driver _____ Cell _____ Tractor _____ Trailer _____

Signature Jim Dujanovic Position _____ Dispatch _____ Date 06/07/2024Carrier Signature _____ Position _____ MC# 00086875 DOT# 3119062 Date _____

14785 PRESTON RD, SUITE 850, DALLAS, TX 75254 TEL 662-844-4933

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

This form contains only the information necessary for the motor carrier to deliver, rate, and invoice the shipment described below.

Shipper: Ship Date 6/7/2024

STANLEY VIDMAR
11 GRAMMES ROAD
Allentown, PA 18103
Micah Seidel (610) 776-3966
Reference Number:

Carrier: TTS LLC

Pro#:

Load#: 477583223

Ship ID#: 5001861751

Consignee: Due Date 6/13/2024

21ST CENTURY EQUIPMENT
18793 US HWY 6
Sterling, CO 80751
Kennt Alderson (970) 518-4648
Reference Number:

All Freight Charges Prepaid Bill To:

Stanley Black & Decker
c/o CASS Information Systems Inc
ST LOUIS, MO 63166

810993270

Type/ Reference #	SKU/ UPC	Description	QTY/ UOM	Pallets	Weight	Category/ Temp	NMFC/ Class
PO: M009468		Handtools	Pallet	15.00	7857	Dry	
				15	7857		

Shipper Special Instructions:

53' dry van required
15 pcs @ 7,857 lbs.

Consignee Special Instructions:**Delivery Date:** 6/10/2024**Comments:**

The Shipper certifies that the above named materials are properly classified, described, marked, labeled and packaged, and are in proper condition for transportation, according to the applicable regulations of the Department Of Transportation.

Shipper Signature X _____ Date: _____ Trailer# _____
Consignee Signature X _____ Date: _____ Seal# _____
Driver Signature X _____ Date: _____ Seal# _____

Permanent post-office address of shipper.

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