



Bill to:
Suntek Transport Co. LLC
,
,
,

Invoice Date: 06/13/2024
Invoice #: 13438735
Terms: NET 30
Due Date: 07/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/12/2024		MGP, 652 Shipping St, Lawrenceburg, IN 47025 - Balthazar Rex, 832 WithereIl Rd, Shoreham, VT 05770			
			1	\$2,500.00	\$2,500.00

TOTAL
\$2,100.00

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

6/11/2024 01:26PM

CARRIER RATE CONFIRMATION

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LOAD NUMBER 13438735 MUST APPEAR ON YOUR INVOICE!



BOOKED BY ALLIE GREER

B/L#

PO# TRUCK 4

13438735

CARRIER RIKI TRANSPORTATION INC. DBA BRZ

CARRIER CODE 162633

OFFICE

DISPATCH NAME phil

PHONE 708-303-5150

FAX

TOLL FREE



162633

EQUIPMENT REQUIRED VAN 53ft

WEIGHT 43000lbs **TRAILER #** 251825

REF #

DRIVER NAME

DRIVER PHONE 3057263148

CHARGES

\$2,100.00 FLAT RATE

\$2,100.00 TOTAL

PICKUP 06/12/2024 06:30 - 13:00

MGP

652 SHIPPING ST

LAWRENCEBURG, IN 47025

CONTACT

PHONE

EMAIL

PICKUP #Z06795-A07

SHIP #

SHIPMENT DESCRIPTION

1 TL 91 BARRELS - NO PALLETS - LIQUOR

BOL NOTE Z06795-A07

DELIVER 06/13/2024 10:30 - 10:30

BALTHAZAR REX

832 WITHERELL RD

SHOREHAM, VT 05770

CONTACT

PHONE

EMAIL

DELIVERY #

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: Allie Greer, 201.808.8662, ext 239 FAX DISPATCH CONFIRMATION BACK TO:Â

Driver_____Cell_____Tractor_____Trailer_____

digitally signed by **Phil Vukovic**

Signature phil@rtbrz.com Position _____ Date _____
from 50.76.79.115 on 2024-06-11 01:26 PM EST

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

14785 PRESTON RD, SUITE 850, DALLAS, TX 75254 TEL 201-808-8662

A MODE Global Company

Bill of Lading – Not Negotiable

Page 1 of 1

Special Instructions:

[illegible]

The parties agree that Broker's charges to its customers and payments made to its carriers are confidential and need not be disclosed. The parties each waive any rights it may have under 49 CFR 6371.3 or any related or successor law or regulation.

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and third-party.

06/12/24



MGPI of Indiana, LLC
652 Shipping Street
LAWRENCEBURG IN 47025
USA

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06/12/2024 10:00:37

Bill of Lading

24 HOUR EMERGENCY CONTACT: 1-800-424-9300 CHEMTREC No. 14411

Shipping Address

Balthazar Rex, LLC
1316 N. Orwell Road
Shoreham VT 05770

DSP/PERMIT NO: DSP-VT-21029

Delivery No.

80288967

Document Date

06/12/2024

Customer No.

Z06795-A07

Ship Via

RIKI 251825

Shipping Conditions

Warehouse Services

Incoterms

Total Weight

45,320.730 LB

Net Weight

36,220.730 LB

Ship Type

Sold To Address

Item Material/Description

Quantity

Weight

10 211999

91.00 BRL

45,320.730 LB

51% Rye Whiskey

Proof Gallons Shipped:

5787.6 at 120.00 Proof

Batch Number

0000332182

US Batch ID

18L20-L02

Carrier Information

Total Pieces	Total Pallets	Hazardous Description (if applicable)	Placard Supplied Y/N	Class	NMFC
91	0		Y/N		

Driver's Signature

Date 06/12/24

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.

Affix Pro Label Here

Shipper's Signature

Date 6/12/24

SEAL#0122395

Subject to Section 7 of 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. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight".

Shipper's imprints in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.

Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

THIS SHIPMENT IS CORRECTLY DESCRIBED. CORRECT WEIGHT IS _____ LBS.

The fiber boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of the Consolidated Freight Classification.

A MODE Global Company

Bill of Lading – Not Negotiable

Page 1 of 1

Special Instructions:

Where the rate is dependent on value, the shipper shall state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

The parties agree that Broker's charges to its customers and payments made to its carriers are confidential and need not be disclosed. The parties each waive any rights it may have under 49 CFR §371.3 or any related or successor law or regulation.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature/Date

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailler Loaded:

✓ By shipper

By driver

Seal Number
0122395

Freight Counted:

By shipper

_ By driver/pallets said to contain
 _ By driver/pieces

Carrier Signature/Pickup Date
Carrier acknowledges receipt of this shipment on _____ at _____.

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and third-party.

Anna Gray 6/12/24
 Peter Lynch 6/13/24