

**Bill to:**

SUNTECK TRANSPORT CO
11000 Frisco Street,Suite 100/over 30 days,
Frisco,
TX,
75033

Invoice Date: 06/21/2024

Invoice #: 13516995

Terms: NET 30

Due Date: 07/21/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/20/2024		1125 Industrial Avenue, Holland, MI 49423 - 1801 N Memorial Dr, Racine, WI 53404			
			1	\$550.00	\$550.00

TOTAL
\$550.00

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

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LOAD NUMBER 13516995 MUST APPEAR ON YOUR INVOICE!



BOOKED BY BRADYN DENTON

B/L#

PO#

13516995

CARRIER RIKI TRANSPORTATION INC. DBA BRZ

CARRIER CODE 162633

OFFICE

DISPATCH NAME Conor

PHONE 708-303-5150

FAX

TOLL FREE



162633

EQUIPMENT REQUIRED VAN 53ft

WEIGHT 43500lbs TRAILER # W97032

REF # X 117

DRIVER NAME Louie

DRIVER PHONE 808-381-0876

CHARGES

\$550.00 FLAT RATE

\$550.00 TOTAL

PICKUP 06/20/2024 09:00 - 13:00

MICHIGAN WOOD FUELS
1125 INDUSTRIAL AVENUE
HOLLAND, MI 49423CONTACT DALE MARIE
PHONE
EMAIL

PICKUP #

SHIP #

SHIPMENT DESCRIPTION

21 PALLETS Wood Pellets

PICKUP NOTES

No detention will be paid unless pre-authorized by written confirmation from Sunteck-Time in/out must be stamped on BOL- Detention is paid at \$25/hour after 4 free hrs not to exceed \$150/day-No detention is paid at first come first serve facilities-Driver MUST be on time for appt for detention to apply. Free time starts at appt time. Layover rate is \$100/24hr period at the discretion of the broker. TONU rate is \$100 and is only paid after driver has called broker and been dispatched to pickup and load has cancelled. After hour #662-871-8220. Missed appointment fine is -\$250.00 per stop. This load can not be mixed with other freight unless you get written confirmation from broker. By delivering this load, you agree to the terms stated herein.

DELIVER 06/21/2024 08:00 - 10:00

COOKIN PELLETS
1801 N MEMORIAL DR
RACINE, WI 53404CONTACT JULIE
PHONE
EMAIL

DELIVERY #

SHIPMENT DESCRIPTIONDELIVERY NOTES

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

Please continue to next page

CARRIER RATE CONFIRMATION

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B/L#

PO#

13516995

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.

Signature _____ Position _____ Date _____

Carrier Signature Conor Smith Position Dispatch MC# 00086875 DOT# 3119062 Date 06/19/2024

14785 PRESTON RD, SUITE 850, DALLAS, TX 75254 TEL 662-539-7055

A MODE Global Company

Bill of Lading – Not Negotiable

Ship From		Date: 6/20/2024	Bill of Lading Number:
Name:	MICHIGAN WOOD FUELS		Purchase Order Number:
Address:	1125 INDUSTRIAL AVENUE		Bar Code Space
City/State/Zip:	HOLLAND, MI 49423		
Phone:	Email:		
Ship To		Date: 6/21/2024	Carrier Name: RIKI TRANSPORTATION INC. DBA BRZ
Name:	COOKIN PELLETS		Trailer number: W97032
Address:	1801 N MEMORIAL DR		Load Number: 13516995
City/State/Zip:	RACINE, WI 53404		PU#
Phone:	Email:		e Master bill of lading with attached underlying bills of lading.
Third Party Freight Charges Bill and Pay to:			Pro Number: X 117
SUNTECK TRANSPORT CO., LLC			Bar Code Space
14785 PRESTON RD, SUITE 850			CPMIX MWJFZ8068
DALLAS, TX 75254			
Special Instructions:			

[illegible]

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.

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.

Seal Number

By driver/pieces

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.**

A MOND Global Company

Bill of Lading – Not Negotiable

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CPMIX MWJFZ8068

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Trailer Loaded:

_ By shipper
 _ By driver
 Seal Number

Freight Counted:

- ☐ By shipper
- ☐ By driver/pallets said to contain
- ☐ By driver/pieces

Carrier Signature/Pickup Date

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.

Bobble Martin 6/21/24