

**Bill to:**

Suntek Transport Co. LLC

,
,
,

Invoice Date: 06/27/2024

Invoice #: 13536137

Terms: NET 30

Due Date: 07/27/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/26/2024		2011 Randolph Rd, Shelby, NC 28150 - 500 North Ridge Rd, Bldg 100, Perkase, PA 18944			
			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

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LOAD NUMBER 13536137 MUST APPEAR ON YOUR INVOICE!



BOOKED BY PAYTON HEVERLING

B/L# 1241166A

PO# 1241166

13536137

CARRIER ZIGI FREIGHT INC DBA ROYAL3 INC

CARRIER CODE 112754

OFFICE

R DISPATCH NAME AL

PHONE 630-485-7370

FAX 630-485-6980

TOLL FREE



112754

EQUIPMENT REQUIRED VAN 53ft

WEIGHT 30000lbs TRAILER # H03240

REF # x107

DRIVER NAME Wilson

DRIVER PHONE 813-508-2923

CHARGES

\$1,750.00 FLAT RATE

\$250.00 ON TIME DELIVERY

\$2,000.00 TOTAL

PICKUP 06/26/2024 07:00 - 14:00

TIRECORD USA

2011 RANDOLPH RD

SHELBY, NC 28150

CONTACT SHELBYWHS@TIRECORDUSA.COM

PHONE

EMAIL

PICKUP #1241166A

SHIP #

SHIPMENT DESCRIPTION

1 TL Nylon Film (Palletized)

PICKUP NOTES

DRIVER MUST HAVE AT LEAST 2 LOAD LOCKS OR STRAPS TO SECURE LOAD. DRIVER MUST ENSURE LOAD IS PROPERLY SECURED PRIOR TO DEPARTING SHIPPER. ANY ISSUES WITH LOAD SECURITY PLEASE CALL SUNTECK, 813.441.9781IF USING A REEFER IT MUST BE COMPLETELY DRY***

DELIVER 06/27/2024 10:00

FRES-CO SYSTEM USA, INC

500 NORTH RIDGE RD

BLDG 100

PERKASIE, PA 18944

CONTACT

PHONE

EMAIL

DELIVERY #

SHIPMENT DESCRIPTION

Please continue to next page

CARRIER RATE CONFIRMATION

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LOAD NUMBER 13536137 MUST APPEAR ON YOUR INVOICE!

BOOKED BY PAYTON HEVERLING

B/L# 1241166A

PO# 1241166

13536137

1. Driver must view load and notify broker immediately if there are any damages present to any thing being loaded
2. Driver must make sure load is secured to his/her satisfaction prior to closing doors and leaving shipper.
3. Driver must count pallets/pieces being loaded to be sure that piece count matches BOL piece count.
4. Driver must show up to shipper with at least 6 straps to secure load. Failure to bring proper security equipment will result in carrier being asked to leave.
Sunteck will not pay a TONU or cancellation charge if this happens.
5. If driver has any discrepancy on piece count, damages, or load security agent needs to notify Jack Howard immediately by calling 813-441-9781 or emailing jack.howard@suntecktts.com.
6. If damages are noted at shipper pictures of the product need to be taken.
7. If carrier is loaded with damages/shortages and nothing is notated at shipper there will be a claim filed with carrier for damages or shortages if there is a discrepancy with piece count. Carriers will be responsible even if BOL is signed seal intact and load secured. If there are no prior notations on file with Sunteck carrier will be held reliable.

In the event Carrier cancels the load on the date of pick up, resulting in broker having to recover the load with a different carrier at the last minute, Carrier shall be liable for the difference in the amount it cost to recover the load, not to exceed \$250.

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 _____ Position _____ MC# 00944686 DOT# 2828543 Date _____

14785 PRESTON RD, SUITE 850, DALLAS, TX 75254 TEL 813-441-9781

BILL OF LADING

BL # 1241166A

Ship Date 2024-06-26
Delivery Date 2024-06-27

SUNTECK
(Name of Carrier)

Consignee:		Shipper:	
FRES-CO SYSTEM USA, INC.		TIRECORD USA, INC.	
500 NORTH RIDGE ROAD		2011 RANDOLPH ROAD	
BUILDING 100		SHELBY, NC 282150	
PERKASIE, PA 18944		(A/O HYOSUNG HOLDINGS)	

No.	Shipping Units	HIM	Packaging type, Description of Articles, Special Marks and Exceptions	Gross Weight (lbs)	Rate	Charges
16			NYLON FILM, RT92 100G 42"	21,670.24		
			NET WEIGHT (KG)	8,936.00		
			NET WEIGHT (LB)	19,700.22		
			SEAL #: 0009350			
16			TOTAL	21,670.24		

If the shipper receives between two ports by a carrier, the law requires that the bill of lading shall state whether it is "carrier's receipt" or "shipper's receipt".

NO CARBONS - SIGN ALL THREE COPIES

CLASS 70

SHIPPER CMC/SHUN CARRIER sun of bnf PER per

MAKES WITHIN "x" TO DESIGNATE HAZARDOUS MATERIALS AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS. For more details on shipping hazardous materials, see federal regulations 49 CFR part 177

BP will

BL # 1241166A

Ship Date	Delivery Date
2024-06-26	2024-06-27

SUNTECK
(Name of Carrier)

Shipper:

Consider:

PERKASIE, PA 18944	3RD PARTY	(A/O HYOSUNG HOLDINGS)
BUILDING 100		SHELBY, NC 282150
500 NORTH RIDGE ROAD		2011 RANDOLPH ROAD
FRES-CO SYSTEM USA, INC.		TIRECORD USA, INC.

No.	Shipping Units	HM	Packaging type, Description of Articles, Special Marks and Exceptions	Gross Weight (lbs)	Rate	Charges
16			NYLON FILM, RT92 100G 42"	21,670.24		
				NET WEIGHT (KG)	8,936.00	
				NET WEIGHT (LB)	19,700.22	
			SEAL # 00093500			
16			TOTAL	21,670.24		

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 receipt."

NO CARBONS - SIGN ALL THREE COPIES

CLASS 70

[illegible]SHIPPER
PER

CARRIER PER

62/72/9 WM

MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIALS AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS. For more details on shipping hazardous materials, see Federal regulations 49 CFR part 177

Blue

Steve Konyk
Fres-co
6.27.24