

**Bill to:**

Sunteck Transportation Inc

,
,
,

Invoice Date: 12/20/2023

Invoice #: 12844105

Terms: NET 30

Due Date: 01/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/19/2023		3706 Enterprise Dr, Janesville, WI 53546, USA - 700 Roundhouse Rd, Lewistown, PA 17044, USA			
			1	\$2,200.00	\$2,200.00

TOTAL
\$2,200.00

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 12844105 MUST APPEAR ON YOUR INVOICE!



BOOKED BY CHASE MEAD

B/L#

PO# PO# 6101423

12844105

CARRIER ROYAL3 INC

CARRIER CODE 112754

OFFICE

R DISPATCH NAME Andy

PHONE 630-485-7370

FAX 630-485-6980

TOLL FREE



112754

EQUIPMENT REQUIRED VAN 53ft

WEIGHT 25000lbs TRAILER # H03238

REF #

DRIVER NAME Tamsen

DRIVER PHONE 646-705-5833

CHARGES

\$2,000.00 FLAT RATE

\$100.00 GUARANTEED SERVICE MACROPOINT

\$100.00 GUARANTEED SERVICE ON TIME DELIVERY PE

\$2,200.00 TOTAL

PICKUP 12/19/2023 10:30 - 10:30

CPT, COEXTRUDED PLASTIC TECHNOLOGIES, INC.

3706 ENTERPRISE DR

JANESVILLE, WI 53546

CONTACT ANGELINA

PHONE

EMAIL

PICKUP #

SHIP #

SHIPMENT DESCRIPTION

1 TL Plastic Products on pallets

DELIVER 12/20/2023 10:00 - 10:00

SHRINK PACKAGING SYSTEMS

700 ROUNDHOUSE RD

LEWISTOWN, PA 17044

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: Chase Mead, 904.899.0697, ext 305

Signature _____ Position _____ Date _____

Carrier Signature _____ Position _____ MC# 00944686 DOT# 2828543 Date _____

14785 PRESTON RD, SUITE 850, DALLAS, TX 75254 TEL 978-844-5044

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 12/18/2023

Recurrent Energy c/o Kanban Logistics
3001 N Main St
Tarboro, NC 27886
Harold Hobgood (252) 813-6120
Reference Number: North Fork TL 257

Carrier: Zigi Freight Inc
Pro#:
Load#: 455334724
Ship ID#: North Fork TL 257

Consignee: Due Date 12/20/2023

Blattner Energy c/o 1044 North Fork Solar
22397 E 1650 Rd
LAT: 34.623452 LONG: -98.984501
Snyder, OK 73566
Damien Brown (320) 330-9004
Reference Number: North Fork TL 257

All Freight charges PPD/3rd party bill to:

C.H. Robinson Worldwide, Inc
Billing
P.O. Box 3470
Chicago, IL 60654

Type/ Reference #	SKU/ UPC	Description	QTY/ UOM	Pallets	Weight	Category/ Temp	NMFC/ Class
PO: North Fork TL 257		Solar Panels	19 Pieces	19.00	42000	Dry	177010 70
			19	19	42000		

Shipper Special Instructions:

"Dry Van Only, Must Follow Apt time, 3 straps and PPE required, Job Site Delivery, Must Follow Site Map Handout Requirements"

Consignee Special Instructions:

Comments:

SIGNED POD REQUIRED WITHIN 48 HOURS. SIGNATURE AND DATE MUST BE CLEAR! Proper PPE is required at jobsite (consignee). Do NOT arrive more than 15 minutes before appointment time at jobsite!

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 Mark Kenzie Date: 12/18/23 Trailer# 403558
Consignee Signature X _____ Date: _____ Seal# 44296672
Driver Signature X _____ Date: _____ Seal# _____

Permanent post-office address of shipper.

TLU 5305056 (16)

GID#

20014900336

12/20/2023

PARTIAL PALLET IDs:

- 204940102609
- 204940102616
- 204940102620