

**Bill to:**

Sunteck Transportation Inc

,  
,  
,

Invoice Date: 03/26/2024

Invoice #: 13196344

Terms: NET 30

Due Date: 04/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/25/2024		1641 Taylor Rd, Columbus, OH 43230 - 3141 W Heartland Dr STE 103, Liberty, MO 64068			
			1	\$1,225.00	\$1,225.00

TOTAL
\$1,225.00

**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 13196344 MUST APPEAR ON YOUR INVOICE!**

BOOKED BY AARON ROWE

B/L#

PO#

13196344

**CARRIER** ZIGI FREIGHT INC DBA ROYAL3 INC**CARRIER CODE** 112754**OFFICE****DISPATCH NAME** BONNIE**PHONE** 630-485-7370**FAX** 630-485-6980**TOLL FREE**

112754

**EQUIPMENT REQUIRED** VAN 53ft**WEIGHT** 25000lbs **TRAILER #** W94926**REF #****DRIVER NAME** GEORG**DRIVER PHONE** 862-668-5247**CHARGES**

\$1,225.00 FLAT RATE

**\$1,225.00 TOTAL****PICKUP 03/25/2024 08:00 - 15:00**

COL - GRIMCO COL

1641 TAYLOR RD

COLUMBUS, OH 43230

**CONTACT****PHONE****EMAIL****PICKUP #PO #159706****SHIP #****SHIPMENT DESCRIPTION**

1 TL PALLETIZED SIGN MATERIALS

**PICKUP NOTES**

MUST ACCEPT MACROPOINT OR \$250 FINE. No detention will be paid unless preauthorized by written confirmation from Sunteck. Time in/out must be stamped on BOL. Detention is paid at \$25/hour after 4 free hours not to exceed \$150/day. No detention will be paid at first come first serve facilities. Driver MUST be on time for appt for detention to be valid. Free time starts from appt time. Layover rate is \$100/24 hour period at the discretion of the broker. No detention/layovers paid at produce farms. Truck order not used rate is \$100 and is only paid after driver has called broker and been dispatched to pickup and load has cancelled. Missed delivery date or time is \$250 fine. After hour emergency #615-892-3941.

**DELIVER 03/26/2024 09:00 - 09:00**

KC - GRIMCO KC NEW

3141 W HEARTLAND DR STE 103

LIBERTY, MO 64068

**CONTACT****PHONE****EMAIL****DELIVERY #PO #159706****SHIPMENT DESCRIPTION**

1 TL PALLETIZED SIGN MATERIALS

**DELIVERY NOTES**

MUST ACCEPT MACROPOINT OR \$250 FINE. No detention will be paid unless preauthorized by written confirmation from Sunteck. Time in/out must be stamped on BOL. Detention is paid at \$25/hour after 4 free hours not to exceed \$150/day. No detention will be paid at first come first serve facilities. Driver MUST be on time for appt for detention to be valid. Free time starts from appt time. Layover rate is \$100/24 hour period at the discretion of the broker. No detention/layovers paid at produce farms. Truck order not used rate is \$100 and is only paid after driver has called broker and been dispatched to pickup and load has cancelled. Missed delivery date or time is \$250 fine. After hour emergency #615-892-3941.

**Please continue to next page**

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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/>

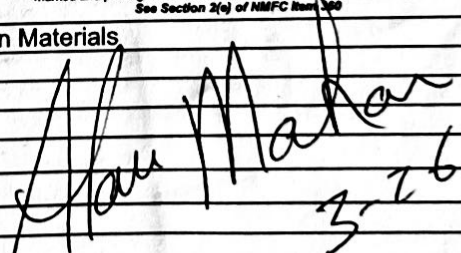
**Carrier submit invoices via email to [sendmybill@modeglobal.com](mailto:sendmybill@modeglobal.com). Please access our Carrier Portal at <https://carriers.modeglobal.com> to submit carrier paperwork, request quick pay, and make payment status inquiries.**

**DRIVER MUST CALL FOR DISPATCH AT: Dispatch, 615-671-6600**

Signature \_\_\_\_\_ Position \_\_\_\_\_ Date \_\_\_\_\_

Carrier Signature \_\_\_\_\_ Position \_\_\_\_\_ MC# 00944686 DOT# 2828543 Date \_\_\_\_\_

14785 PRESTON RD, SUITE 850, DALLAS, TX 75254 TEL 615-671-6600

<b>BILL OF LADING</b>				<b>SHIP FROM</b> Name: Grimco COL Address: 1641 Taylor Road City/State/Zip: Gahanna, OH 43230 SID#: _____ FOB: <input type="checkbox"/>				<b>Bill of Lading Number:</b> _____  <b>BAR CODE SPACE</b>			
				<b>CARRIER NAME:</b> ZIGI FREIGHT INC DBA ROYAL3 <b>Trailer number:</b> _____ <b>Seal number(s):</b> _____							
				<b>SCAC:</b> _____ <b>Pro number:</b> _____  <b>BAR CODE SPACE</b>							
<b>SHIP TO</b> Name: KC - Grimco KC New Location #: _____ Address: 3141 W. Heartland Dr Ste. 103 City/State/Zip: Liberty, MO 64068 CID#: _____ FOB: <input type="checkbox"/>				<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b> Name: Sunteck Transport Co., LLC. Address: 4500 Salisbury Rd Suite 305 City/State/Zip: Jacksonville, FL 32216				<b>Freight Charge Terms: (freight charges are prepaid unless marked otherwise)</b> Prepaid _____ Collect _____ 3rd Party X _____ <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)			
<b>SPECIAL INSTRUCTIONS:</b>  				<b>CUSTOMER ORDER INFORMATION</b>							
<b>CUSTOMER ORDER NUMBER</b>		# PKGS		WEIGHT		<b>PALLET/SPIP (CIRCLE ONE)</b>		<b>ADDITIONAL SHIPPER INFO</b>			
ITR 159706		15		25000		● N					
						Y N					
						Y N					
						Y N					
						Y N					
						Y N					
						Y ●					
						Y N					
<b>GRAND TOTAL</b>											
<b>HANDLING UNIT</b>				<b>PACKAGE</b>		<b>COMMODITY DESCRIPTION</b>		<b>LTL ONLY</b>			
QTY		TYPE		QTY TYPE		WEIGHT H.M. (X)		Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.		NMFC # CLASS	
								See Section 2(a) of NMFC Item 300			
								Sign Materials			
								 <b>RECEIVING STAMP SPACE</b>			
								<b>GRAND TOTAL</b>			
Where the rate is dependent on value, shippers are required to 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 _____.  <b>NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. = 14706(c)(1)(A) and (B).</b>								<b>COD Amount:</b> \$ _____ <b>Fee Terms:</b> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> <b>Customer check acceptable:</b> <input type="checkbox"/>			
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.								The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.			
<b>SHIPPER SIGNATURE / DATE</b> 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 applicable regulations of the DOT.				<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		<b>Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces		<b>CARRIER SIGNATURE / PICKUP DATE</b> 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.			

3-25-24