

Bill to: SUNTECK TRANSPORT CO 11000 Frisco Street,Suite 100/over 30 days, Frisco, TX, 75033 Invoice Date: 04/25/2024 Invoice #: 13307857 Terms: NET 30 Due Date: 05/25/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/24/2024		7950 Joliet Rd #100, McCook, IL 60525, USA - 1816 E Wasp Rd, Hutchinson, KS 67501, USA			_
			1	\$1,400.00	\$1,400.00

TOTAL	
\$1,400.00	

#### 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 13307857 MUST APPEAR ON YOUR INVOICE!

**BOOKED BY KACI WILLARD** 

B/L#

PO#

13307857

**CARRIER** ZIGI FREIGHT INC DBA ROYAL3 INC

**CARRIER CODE** 112754

**OFFICE** 

R DISPATCH NAME Jack

**PHONE** 630-485-7370

**FAX** 630-485-6980

**TOLL FREE** 

BEST HANCE FOR A DESAULTMENT DESCRIPTION OF A SHORT OF SHIRL AND A SHIRL SHIP HANCE SHIP

112754

**EQUIPMENT REQUIRED VAN 53ft** 

4886lbs TRAILER# 289470

REF# MC Number: 00944686

**DRIVER NAME** Devin

**DRIVER PHONE** 214-923-2631

**CHARGES** 

\$1,400.00 FLAT RATE \$1,400.00 TOTAL

**PICKUP** 04/24/2024 09:00 - 15:00

**WERTHEIMER** 

7950 W. JOILET RD

SUITE 100

MCCOOK, IL 60525

**CONTACT** JEANNE

PHONE

**EMAIL** 

**PICKUP #239507A** 

SHIP#

**SHIPMENT DESCRIPTION** 

1 TL corrugated BOXES on pallets

**PICKUP NOTES** 

22 Pallets, 4,886 lbs., approximately 45 ft of truck space

**DELIVER** 04/25/2024 08:00 - 15:00

YODER SMOKERS

1816 E WASP RD

**HUTCHINSON, KS 67501** 

**CONTACT DANIEL** 

**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://carrierms.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.

<b>DRIVER MUST CAL</b>	L FOR DISPATCH AT 316.260.443	0 ** PLEASE FAX THIS C	ONFIRMATION BACK
TO 316-777-9603**	DriverCell	Trailer	Tractor
Signature	Position		Date
Carrier Signature	Position	MC# <u>00944686</u> DOT#	2828543 Date
	14785 PRESTON RD, SUITE 850, DALLA	S, TX 75254 TEL 316-777-9933	

# SUNTECK TRANSPORT CO., LLC

4/24/2024 11:26AM

## **LOAD ADDENDUM**

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### LOAD NUMBER 13307857 MUST APPEAR ON YOUR INVOICE!

BOOKED BY KACI WILLARD

B/L#

PO#

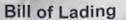
No detention will be paid unless preauthorized by written confirmation from Suntecktts. Time in/out must be stamped on BOL. Detention is paid at \$25/hour after 4 free hours not to exceed \$150/day. No detention will be paid at first come first serve facilities. Driver MUST be on time for appt for detention 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 pick up and load has cancelled.

After hour emergency # 316-260-4430 By delivering this load, you agree to the terms stated herein within.

Signature	Position	Date
olgilature	1 03111011	Date



YODER SMOKERS 1816 E Wasp Rd. Hutchinson, KS. 67501 PH: 620-802-0200

CARRIER: SUNTECK

BROKER:

SHIPPER NUMBER: YPO202400357 BILL DATE 4/24/2024

Consignee: WERTHEIMER BOX Street: 7950 W JOLIET RD SUITE 100 City/State/Zip: MCCOOK IL 60525 Contact/PH: 708-426-7073

Shipper	YODER SMOKERS
Shipper Street	1816 E WASP RD
City/ State/ Zip	HUTCHINSON, KS 67501
Contact/ PH:	KYLE- 620-802-0232

NO. UNIT		N OF ARTICLES KS & EXCEPTIONS	v	VEIGHT LB
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21		IBER: 239507A		4.886
21 TO: ADDRESS:	TOTAL HANDLING	G UNITS AND WEIGHT  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	TOTAL CHARGES \$	4,886
TO:		G UNITS AND WEIGHT  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		4,886
TO:	TOTAL HANDLING	G UNITS AND WEIGHT  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.		4,886
TO: ADDRESS:	TOTAL HANDLING  e the rate is dependent on value, shippers are required	G UNITS AND WEIGHT  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 \$	
TO: ADDRESS: NOTE: W here to state specific	TOTAL HANDLING	G UNITS AND WEIGHT  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.	CHARGES \$	4,886

except as noted (contents and condition of packages unknown), marked consigned and destined as indicated above which said carrier (the word carrier being understood through this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery as said destination. If on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property, over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the Bill of Lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the Bill of Lading terms and conditions in the governing classification and the said terms and conditions.

Shipper:	YODER SMOKERS	Carrier:	
Per:	KYLE WERNER	Per:	Date: 4/24/2024