

**Bill to:**

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

Invoice Date: 06/27/2024

Invoice #: 13539981

Terms: NET 30

Due Date: 07/27/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/27/2024		Jacksonville, FL 32254 - 50 Kent Dr NW, Cartersville, GA 30121, USA			
			1	\$700.00	\$700.00

TOTAL
\$700.00

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**

Page 1 / 2

■■■■ 附錄：關於「台灣省立美術館」之成立與發展 ■■■■

13539981

112754

***** YOUR DRIVER/COMPANY MUST SUBMIT A PICTURE OF YOUR PROOF OF DELIVERY (POD) WITHIN TWENTY-FOUR (24) HOURS OF DELIVERING THIS SHIPMENT --- You may send the POD via TEXT: 904-591-3801 or E-MAIL: (there is NO**

Please continue to next page

CARRIER RATE CONFIRMATION

Page 2 / 2

LOAD NUMBER 13539981 MUST APPEAR ON YOUR INVOICE!

BOOKED BY SPENCER WALKER

13539981

General Clauses

This load has a guaranteed service ON-TIME DELIVERY CLAUSE of \$350 which will be deducted if you miss your delivery for reasons within your control. This load has a guaranteed service GOOD COMMUNICATION CLAUSE of \$150 which will be deducted if you fail to promptly communicate any delays or issues throughout the duration of the shipment.

THIS IS A TIME-SENSITIVE LOAD. By signing the rate confirmation, you accept the pickup and delivery dates as assigned. Any delays that occur MUST be communicated to this office promptly. No penalties will be assessed for delays caused by unavoidable circumstances that are communicated to this office in a timely manner. Failure to notify us of delays may lead to fines and/or claims. All delays must have proper documentation. Intermodal transport is expressly forbidden and failure to abide by that may result in non-payment for the load. The carrier is responsible for ensuring the driver can make all pickups and deliveries in accordance with all DOT and FMCSA rules and regulations before signing and returning the rate confirmation.

This load requires electronic tracking. Drivers MUST accept the electronic tracking PRIOR to being dispatched. Failure to maintain electronic tracking through the duration of the load constitutes a breach of the Good Communication guarantee. -- YOU MUST SUBMIT A PICTURE OF YOUR PROOF OF DELIVERY (POD) AND ANY LUMPER RECEIPT WITHIN TWENTY-FOUR (24) HOURS OF DELIVERY -- You may send the POD via TEXT: 904-591-3801 or E-MAIL: POD@ArdentX.com - FAILURE TO COMPLY WILL RESULT IN \$150 FINE. Lumper Receipts MUST BE SUBMITTED NO LATER THAN 24HR FROM DELIVERY. In the case a com check/EFS code has been issued to the carrier, and a receipt is not sent in within 24 hours of the date the load delivers, the carrier will be deducted the lumper charge from their rate. If the lumper was paid by the driver receipt must still be submitted within 24hr of delivery, failure to comply will result in reimbursement denial.

If you have a detention request it must be submitted within 24 hours of delivering your load. It must be sent to det@ardentx.com. If you do not submit your request within 24 hours and if you do not send it to det@ardentx.com you will not be eligible for detention.

Accessorial agreement

A driver may be entitled to detention if after arriving ON TIME to receiver/consignee 3 hours have passed and loading/unloading has not been completed. The driver would then be entitled to \$35 per hour up to a max of \$150. Times are required to be on BOL/POD for detention to be payable, request must be made no later than 24 hours from the occurrence. A driver may be entitled to a layover charge if, at NO fault of their own, appointment changes or detention time described above is exceeded. Layover would consist of \$150 for every 24hr period drivers wait to be loaded/unloaded from appointment time. A driver may be entitled to TONU if after ARRIVING at the shipper load is canceled. A flat charge of \$150 is provided under this circumstance. Any Partial payment for mileage when a load is canceled before the driver arrives at the shipper is at the brokers prerogative.

The driver needs to confirm that BOL# and/or PO# provided by the shipper match their rate confirmation. Any discrepancies must be advised to our dispatch team prior to leaving the shipper. Failure to do so can result in fines.

*****REEFER LOADS*****

At pickup driver needs to confirm the temperature of the load on BOL; If there is a difference between the rate confirmation and BOL temperatures, the driver must call our dispatch team to inform discrepancy and receive instructions. Failure to do so can result in fines, claims, or non-payment of load.

By signing this rate confirmation, you agreed to abide by the clauses and instructions contained therein.

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://carriers.modetransportation.com/regulatory/>

Driver must accept FourKites GPS tracking on their mobile phone and keep it active until the load delivers. Failure to do this will result in a deduction of \$50.

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.

YOU MUST SUBMIT A PICTURE OF YOUR PROOF OF DELIVERY (POD) AND ANY LUMPER RECEIPT WITHIN TWENTY-FOUR (24) HOURS OF DELIVERY - You may send the POD via TEXT: (888) 418-1161 or E-MAIL: POD@ArdentX.com - FAILURE TO COMPLY WILL RESULT IN \$150 DEDUCTION.

Signature _____ Position _____ Date _____

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

14785 PRESTON RD, SUITE 850, DALLAS, TX 75254 TEL 904-517-5295



BOL # 10858184

1

STRAIGHT BILL OF LADING -SHORT FORM - Original - Not Negotiable

RECEIVED, subject to the contract between Shipper and Carrier in effect on the date of the issue of this Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout 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 at 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 of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment.

*** TRUCK DRIVER: DO NOT BREAK SEAL ***
*** SHIPPER MUST APPLY SEAL, CONSIGNEE MUST BREAK SEAL ***

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and the assigns.

FROM Metal Container Corporation
ONE OF THE ANHEUSER-BUSCH COMPANIES

Address: One Busch Place
St Louis, Mo 63118
Phone: (314)-577-2000

AT BIAGI-JAX 2

VENDOR NO.	VENDOR PLANT CODE	BILL OF LADING NO.
3005	3005	10858184

CUST NO.	ORDER NO.	CUSTOMER P.O. NO.	RELEASE NO.	MOD. NO.	DELIVERY DATE	DELIVERY TIME	SHIP DATE	SHIP TIME
3083	0204244242				06/28/24	18:00	06/27/24	16:00
TOTAL QTY.	TOTAL UNITS	CARRIER CODE	CARRIER NAME	INSPECTED BY / TRAILER#				
204225	25	8326401	SUNTECK TRANSPORT CO INC	y954426 / PLTZ241144				

CONSIGNEE TO DESTINATION	SPECIAL INSTRUCTIONS/COMMENTS
GATEWAY (CRTSVL) 50 KENT DRIVE GA, CARTERSVILLE 30121	Eric loaded.

Received \$	---- Drop Location: DOOR1	Sealed By: y954426 SEAL # 0809273
to apply in prepayment of the charges on the property described hereon.	SHIPPING INSTRUCTIONS	Load #21014438

PALLET NO.	PLT	PRODUCT DESCRIPTION	VENDOR PRODUCT NO.	A-B CUSTOMER STOCK ID	PRODUCTION DATE	LINE NO.	GAUGE	QUAN - TITY
01-14433237	01	P WW MNGO WOWIE X9257 WW012202102Y121L	000000000001901601	880740	04/27/24	3	102	8,169
** JACKSONVILLE * CTN =[] Pallets=1 Quantity=8169								
01-14486832	01	P WW PERNICIOUS IPAX9739WW012202102Y121L	000000000001906191	881084	06/04/24	3	102	8,169
01-14486838	01	P WW PERNICIOUS IPAX9739WW012202102Y121L	000000000001906191	881084	06/04/24	3	102	8,169
01-14486826	01	P WW PERNICIOUS IPAX9739WW012202102Y121L	000000000001906191	881084	06/04/24	3	102	8,169
01-14486821	01	P WW PERNICIOUS IPAX9739WW012202102Y121L	000000000001906191	881084	06/04/24	3	102	8,169
01-14486810	01	P WW PERNICIOUS IPAX9739WW012202102Y121L	000000000001906191	881084	06/04/24	3	102	8,169
01-14487409	01	P WW PERNICIOUS IPAX9739WW012202102Y121L	000000000001906191	881084	06/04/24	3	102	8,169
01-14487291	01	P WW PERNICIOUS IPAX9739WW012202102Y121L	000000000001906191	881084	06/04/24	3	102	8,169
01-14487418	01	P WW PERNICIOUS IPAX9739WW012202102Y121L	000000000001906191	881084	06/04/24	3	102	8,169
01-14487427	01	P WW PERNICIOUS IPAX9739WW012202102Y121L	000000000001906191	881084	06/04/24	3	102	8,169
01-14487437	01	P WW PERNICIOUS IPAX9739WW012202102Y121L	000000000001906191	881084	06/04/24	3	102	8,169
01-14487431	01	P WW PERNICIOUS IPAX9739WW012202102Y121L	000000000001906191	881084	06/04/24	3	102	8,169
01-14487295	01	P WW PERNICIOUS IPAX9739WW012202102Y121L	000000000001906191	881084	06/04/24	3	102	8,169
01-14487422	01	P WW PERNICIOUS IPAX9739WW012202102Y121L	000000000001906191	881084	06/04/24	3	102	8,169
01-14487412	01	P WW PERNICIOUS IPAX9739WW012202102Y121L	000000000001906191	881084	06/04/24	3	102	8,169
01-14487280	01	P WW PERNICIOUS IPAX9739WW012202102Y121L	000000000001906191	881084	06/04/24	3	102	8,169
01-14487407	01	P WW PERNICIOUS IPAX9739WW012202102Y121L	000000000001906191	881084	06/04/24	3	102	8,169
01-14487395	01	P WW PERNICIOUS IPAX9739WW012202102Y121L	000000000001906191	881084	06/04/24	3	102	8,169
01-14487385	01	P WW PERNICIOUS IPAX9739WW012202102Y121L	000000000001906191	881084	06/04/24	3	102	8,169
01-14487376	01	P WW PERNICIOUS IPAX9739WW012202102Y121L	000000000001906191	881084	06/04/24	3	102	8,169
01-14487369	01	P WW PERNICIOUS IPAX9739WW012202102Y121L	000000000001906191	881084	06/04/24	3	102	8,169
01-14487379	01	P WW PERNICIOUS IPAX9739WW012202102Y121L	000000000001906191	881084	06/04/24	3	102	8,169
01-14487394	01	P WW PERNICIOUS IPAX9739WW012202102Y121L	000000000001906191	881084	06/04/24	3	102	8,169
01-14487397	01	P WW PERNICIOUS IPAX9739WW012202102Y121L	000000000001906191	881084	06/04/24	3	102	8,169
01-14487771	01	P WW PERNICIOUS IPAX9739WW012202102Y121L	000000000001906191	881084	06/05/24	3	102	8,169
** JACKSONVILLE * CTN =[] Pallets=24 Quantity=196056								
NO. PALLETS	DESCRIPTION OF THE ARTICLES			WEIGHT (SUB TO CORR)		CLASS RATE		
25	ALUMINIUM CANS/BOTTLE			7203				
0	ALUMINIUM LIDS/SHELL			0				

PERMANENT POST-OFFICE 460 N. ELLIS ROAD (JA)
ADDRESS OF SHIPPER JACKSONVILLE, FL 32254
PLEASE NOTIFY SUPERVISOR BEFORE UNLOADING

McLinder 6/27

Carrier Copy (1)