



Bill to:
Sunteck Transportation Inc
,
,
,

Invoice Date: 07/05/2024
Invoice #: 13540659
Terms: NET 30
Due Date: 08/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/01/2024		1028 E Denton Avenue Dock #3, Sapulpa, OK 74066 - 324 Alexander Lee Pkwy, Williamsburg, VA 23185			
			1	\$3,000.00	\$3,000.00

TOTAL
\$3,000.00

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 13540659 MUST APPEAR ON YOUR INVOICE!

BOOKED BY TAYLOR RAJESKI

B/L# 8002937238

PO# 0008100946

13540659

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

112754

EQUIPMENT REQUIRED PLATED VAN 53ft**WEIGHT** 39847lbs **TRAILER #****REF #****DRIVER NAME** _____**DRIVER PHONE** _____**CHARGES**

\$3,000.00 FLAT RATE

\$3,000.00 TOTAL**PICKUP 07/01/2024 11:00 - 11:00**

Ardagh Glass Inc. Sapulpa

1028 E DENTON AVENUE DOCK# 3

SAPULPA, OK 74066

CONTACT**PHONE****EMAIL****PICKUP #0008100946****SHIP # 450084274700020****SHIPMENT DESCRIPTION**

23 PIECES PALLETIZED EMTPY GLASS BEER BOTTLES

PICKUP INSTRUCTIONS

DRIVERS NEED TO CHECK IN WITH ILOBBY AND ENTER CELL PHONES NUMBERS!!!!*****PLEASE ADD THE CORRECT PU# ON THE KIOSK - STARTS WITH 8, 7 DIGITS LONG

DELIVER 07/02/2024 19:00 - 19:00

LIBERTY WAREHOUSE

324 Alexander Lee Pkwy

324

WILLIAMSBURG, VA 23185

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

23 PIECES PALLETIZED EMTPY GLASS BEER BOTTLES

DELIVERY INSTRUCTIONS

Odorless food grade PLATE trailer required. Trailer can NOT have plywood on walls or be a converted reefer. Trailer must be empty and free of cosmetic defects such as holes, leaks, or bent kick plates resulting in protruding or jagged edges. Kick plates and E-Trac must be flush. Swing doors only, no roll-ups. Any delays that occur which may jeopardize the pick up or delivery must be immediately communicated to Mode Transportation at 330-425-3816. Dispatch is for exclusive use of trailer and seal issued by shipper with seal number noted on bill of lading must be confirmed by driver as correct and affixed to trailer door before departing shipper premise. Original seal is not to be broken without written permission by Mode Transportation. If seal is broken for any reason other than law enforcement request, carrier is 100% responsible for entire cost of the load with potential freight claim arising from the breached seal.

Please continue to next page

CARRIER RATE CONFIRMATION

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Trailer MUST BE 102 wide.

ALL PICKUPS AND DELIVERIES MUST CHECK IN AND SIGN DRIVER LOG SHEET AT DOCK 3 WINDOW TO HAVE DETENTION HONORED AFTER 3 HOURS.

DRIVERS MUST HAVE 2 LOAD BARS OR STRAPS IN ORDER TO BE LOADED

Odorless food grade PLATE trailer required. Trailer can NOT have plywood on walls or be a converted reefer. Trailer must be empty and free of cosmetic defects such as holes, leaks, or bent kick plates resulting in protruding or jagged edges. Kick plates and E- Trac must be flush. Swing doors only, no roll-ups.

Any delays that occur which may jeopardize the pickup or delivery must be immediately communicated to Mode Transportation at 330-425-3816.

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: Taylor Rajeski, 904-849-4106, ext 268 FAX DISPATCH CONFIRMATION BACK TO: 862-210-3591

Signature _____ Position _____ Date _____

Carrier Signature Joey Cimbaljevic Position _____ MC# 00944686 DOT# 2828543 Date _____
14785 PRESTON RD, SUITE 850, DALLAS, TX 75254 TEL 330-425-3816

**BILL OF LADING** 8002939477
Shipment: 8100946

Company Address Ardagh Glass Inc. 10194 Crosspoint Boulevard, Suite 410 INDIANAPOLIS IN 46256 USA	Manuf Plants U06 - SAPULPA, OK
Shipper (U06) Ardagh Glass Inc. Sapulpa SAPULPA 1000 N MISSION STREET SAPULPA OK 74066 USA	Consignee (UWLB) LIBERTY WAREHOUSE C/O Ardagh Glass 324 Alexander Lee Pkwy WILLIAMSBURG VA 23185 USA <i>Appt 7/2 1900</i> <i>Arr 7/3 13:04</i>

Order: 4500842747
Order date: 06/25/2024
Customer order:Scheduled Loading: 06/27/2024 -
Scheduled Delivery: 06/27/2024 -

Shipment	: 8100946	Trailer No	: W97040	Seal	: 1062818
Carrier	: 1094006 MODE TRANSPORTATION LLC-DALLAS	SCAC			: MTLE
Terms	: Prepaid				

Gross Weight : 43,679.25 LB Net weight : 41,310 LB Total quantity: 24 PAL / 97,200 Bottles

Comments

- This shipment is correctly described; correct weight is subject to verification by the Railroad Weighing & Inspection bureau applicable at origin of the shipment in accordance with agreement on file.
- RECEIVED, subject to individually determined rates or contract provisions that have been agreed upon in writing between the carrier and shipper in effect on the date of shipment, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, co-signed, and destined as shown below. This bill of lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the shipper and carrier.

Certificate of Conformance: The glass containers within this shipment comply with all specifications mutually agreed upon by Ardagh Group and your company. We further certify these materials are traceable and regulated. Statistical records of testing are available upon request.
#Inspect/Loaded By: Mike Dotson

MATERIAL	DESCRIPTION	QUANTITY	SLOC	BATCH
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9045407-149713 1525012A EG	BULK 12 OZ ABI PLAIN LNNR EG 9B932 XZ9Z	4,050 Bottle/PAL		
Order 4500842747 Customer Order		24 PAL - 97,200 Bottles	01	06406
00201925714300207021-20240624130932	00201925714300207038-20240624131208	00201925714300214111-20240629132346		
00201925714300214135-20240629140315	00201925714300214142-20240629140359	00201925714300214159-20240629140432		
00201925714300214203-20240629152142	00201925714300214210-20240629153235	00201925714300214227-20240629153512		
00201925714300214234-20240629154557	00201925714300214241-20240629154801	00201925714300214258-20240629155534		
00201925714300214265-20240629155751	00201925714300214296-20240629162855	00201925714300214302-20240629163111		
00201925714300214319-20240629165018	00201925714300214340-20240629174058	00201925714300214357-20240629174110		
00201925714300214449-20240629190047	00201925714300214456-20240629190131	00201925714300214500-20240629195210		
00201925714300214531-20240629203517	00201925714300215200-20240630065602	00201925714300215217-20240630065646		

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Subject to Section 7 of the conditions of applicable Bill of Lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.
This carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
CARRIER IS RESPONSIBLE FOR SEALING THEIR TRAILER PRIOR TO DEPARTING PICK-UP LOCATION.

Kris Wilson
Signature of Consignor

Accepted in good order and as described above by consignee, unless otherwise stated herein
Exceptions:

Consignee, per

Shipper:

Print: *A. Dotson*
Sign: *A. Dotson*
Date: *7-1-24*

Carrier:

Print: *Michael Le*
Sign: *Michael Le*
Date: *7/1/24*

Consignee:

Print: *Michael Le*
Sign: *Michael Le*
Date: *7-3-24*