



Bill to:
Suntek Transport Co. LLC
,
,
,

Invoice Date: 07/05/2024
Invoice #: 13539201
Terms: NET 30
Due Date: 08/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/03/2024		4551 37TH ST N, FARGO, ND 58102 - 109 HWY 1085, MADISONVILLE, LA 70447			
			1	\$2,800.00	\$2,800.00

TOTAL
\$2,800.00

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

SUNTECK TRANSPORT CO., LLC

7/1/2024 09:43AM

CARRIER RATE CONFIRMATION

Page 1 / 2

LOAD NUMBER 13539201 MUST APPEAR ON YOUR INVOICE!



BOOKED BY MARISSA MITCHELL

13539201

CARRIER RIKI TRANSPORTATION INC. DBA BRZ
CARRIER CODE 162633
OFFICE
DISPATCH NAME John
PHONE 708-303-5150
FAX
TOLL FREE



162633

EQUIPMENT REQUIRED VAN OR REEFER 53ft
WEIGHT 39600lbs **TRAILER #** 97971
REF # xt direct

DRIVER NAME Henry
DRIVER PHONE 561-578-3085

CHARGES

\$2,400.00 FLAT RATE
\$200.00 MISC LINEHAUL POD UPON DELIVERY
\$200.00 MISC LINEHAUL MACRO POINT TRACKING REQ
\$2,800.00 TOTAL

PICKUP 07/03/2024 10:00 - 10:00

SKY
4551 37TH ST N
FARGO, ND 58102

SHIPMENT DESCRIPTION

1 PIECES ORDER#SI PO#2050022538

PICKUP NOTES

MUST BE ON TIME WITH CLEAN, DRY, ODOR FREE FOOD-GRADE TRAILER. DRIVER IS RESPONSIBLE FOR ENSURING IN/OUT TIMES ARE SIGNED BY SHIPPER ON BOL. FAILURE TO DO SO WILL RESULT IN ACCESSORIAL DENIAL. SIGNED POD IS REQUIRED TO BE SUBMITTED TO SUNTECK BROKER WITHIN 24 HOURS OF DELIVERY. FAILURE TO DO SO WILL RESULT IN A DEDUCTION AND ACCESSORIAL DENIAL.

PICKUP INSTRUCTIONS

TOTAL 0 TOTAL 39600 LBS Contact:ppointments Tel:555-555-5562
TOTAL 0 TOTAL 36400 LBS Contact:JAKE ELLINGSON
Tel:555-555-5562

DELIVER 07/05/2024 06:00 - 06:00

DIVERSIFIED FOODS & SEASONINGS
109 HWY 1085
ATTN: RECEIVING
MADISONVILLE, LA 70447

DELIVERY

SHIPMENT DESCRIPTION

1 PIECES ORDER#SI PO#2050022538

DELIVERY NOTES

Must deliver on 7/5 at 0600

DELIVERY INSTRUCTIONS

TOTAL 0 TOTAL 39600 LBS Contact:No Name Tel:(985) 809-3600
TOTAL 0 TOTAL 39600 LBS Contact:No Name Tel:(985) 809-3600

Please continue to next page

CARRIER RATE CONFIRMATION

Page 2 / 2

LOAD NUMBER 13539201 MUST APPEAR ON YOUR INVOICE!

BOOKED BY MARISSA MITCHELL

13539201

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/>

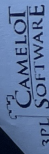
Carrier submit invoices via email to sendmybill@modeglobal.com. Please access our Carrier Portal at <https://carriers.modeglobal.com> to submit carrier paperwork, request quick pay, and make payment status inquiries.

DRIVER MUST CALL FOR DISPATCH AT: Marissa Mitchell 904-719-8538 ext. 163 FAX DISPATCH CONFIRMATION BACK TO: Marissa Mitchell 862-210-3591

Signature _____ Position _____ Date _____

Carrier Signature _____ Position _____ MC# 00086875 DOT# 3119062 Date _____

14785 PRESTON RD, SUITE 850, DALLAS, TX 75254 TEL 904-875-4445



sky Logistics & Distribution, Inc.
4083 37TH ST N
FARGO, ND 58102

Picking Ticket

10Am

Shipment S54170
Ship Date

Client

Philadelphia Macaroni Company
Samantha/Kelly/Rick

Consignee
Diversified Food & Seasonings
109 HWY 1085
Madisonville, LA 70447
United States

Warehouse

ORDER # 2050022538
Carrier SUNTECK
Frt Bill Type Collect
Order Date 7/3/2024

Consign 51683-3
TRAILER
SEAL
Date to Ship

CHEP: _____
WHT _____
Date Shipped _____

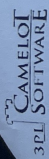
Line	Item	Lot	Description	Pick Qty	Picked	Alt Qty	Picked
Bin				Expiration Date		Sub Lot	
1	1007150000		Elbow HW EW DFS RI-2419 11				
3-5B		24060840142	1 TOTE				1 PLT ✓ 2905054
3-5B		24062040142	1 TOTE				1 PLT ✓ 2944691
3-5B		24062040142	1 TOTE				1 PLT ✓ 2944703
3-5B		24062040142	1 TOTE				1 PLT ✓ 2945646
3-5B		24062640144	1 TOTE				1 PLT ✓ 2965000
3-5B		24062640144	1 TOTE				1 PLT ✓ 2965167
3-5B		24062640144	1 TOTE				1 PLT ✓ 2964912
3-5B		24062640144	1 TOTE				1 PLT ✓ 2964979
3-5B		24062640144	1 TOTE				1 PLT ✓ 2964997
3-5B		24062640144	1 TOTE				1 PLT ✓ 2964999
3-5B		24062640144	1 TOTE				1 PLT ✓ 2965015
3-5B		24062640144	1 TOTE				1 PLT ✓ 2965292
3-5B		240627401044	1 TOTE				1 PLT ✓ 2969487
3-5B		240627401044	1 TOTE				1 PLT ✓ 2969489
3-5B		240627401044	1 TOTE				1 PLT ✓ 2969821
3-5B		240627401044	1 TOTE				1 PLT ✓ 2969863
3-5B		240627401044	1 TOTE				1 PLT ✓

Pulled By _____ Checked By _____

07/03/24 8:26:33 AM

Page

1 of 2



Carrier SUNTECK

Received, Subject to the classification and lawfully filed tariffs in effect on the date of issue of this original Bill of Lading

Straight Bill of Lading

Pro Number

BOL # S54170

Ship Date

Client Order Information

Qty Unit	HM	Item	Description	Lot	Sub Lot	Inv Status	NMFC Code	Class	Weight	Net Wgt
0			240627401044		2970246				1,100.00 LB	
0			240627401044		2970311				1,100.00 LB	
0			240627401044		2970349				1,100.00 LB	
0			240627401044		2970420				1,100.00 LB	
0			240627401044		2970596				1,100.00 LB	
0			240627401044		2970644				1,100.00 LB	
0			240627401044		2970698				1,100.00 LB	
0			240627401044		2970717				1,100.00 LB	
0			240627401044		2970816				1,100.00 LB	
0			240627401044		2970833				1,100.00 LB	
0			240627401044		2970888				1,100.00 LB	
0			240627401044		2971004				1,100.00 LB	
0			240627401044		2971057				1,100.00 LB	
0			240627401044		2971099				1,100.00 LB	
0			240627401044		2971183				1,100.00 LB	
0			240627401044		2971253				1,100.00 LB	
0			240627401044		2971315				1,100.00 LB	
0			240627401044		2971402				1,100.00 LB	

Carrier Freight Information

Qty Unit	HM	Description	NMFC Code	Class	Grs Wgt
36	TOTE	NMFC Code			39,600 LB

PMC CUSTOMER PRODUCT ALERT! The allergens in our facility are "WHEAT EGG MILK & SOY" Please refer to product label for full allergen disclosure. GREEN COLOR indicates the product contains EGGS. For Temp controlled Loads: Maintain 70-75 degrees

36 Total Pieces Pallet In: Pallet Out: Pallet Wgt: Total Grs Wgt 39,600
Total Net Wgt 39,600

Received in Good Order: Driver's Signature

ATN: TRUCKER Your Signature will acknowledge receipt of the correct description, (size and weight) AND total amount of

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee, the carrier shall sign the bill of lading for the consignee's use.

NOTE: Where the rate is dependent on value, shippers are required to declare value in writing the agreed or declared value of the property.

The carrier shall not make delivery of this shipment without payment of freight and all lawful charges.

Shippers weight: * If the shipment exceeds the weight of the carrier or correct subject to verification by governing TMS and/or WME Agreements.

* The fiber boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon.

* Classification of applicable rules in NMFC.

* Shipper's Import in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

Received \$ _____ Per _____ (Acknowledging prepaid amt.)

Charges are to be prepaid only if stated here.

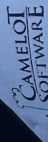
Date: 7-3-24

Philadelphia Macaroni Company
Samantha/Kelly/Rick

Permanent Post-Office Address of Shippers
07/03/24 10:29:22 AM

Shipper, Per J.M.R. Agent

Per Page 2 of 2



sky Logistics & Distribution, Inc.
4083 37TH ST N
FARGO, ND 58102

Picking Ticket

Shipment S54170
Ship Date

Line Bin	Item	Lot	Description	Pick Qty		Picked Expiration Date	Alt Qty		Picked Sub Lot
3-5B		240627401044		1	TOTE		1	PLT	2969983 ✓
3-5B		240627401044		1	TOTE		1	PLT	2970026 ✓
3-5B		240627401044		1	TOTE		1	PLT	2970246 ✓
3-5B		240627401044		1	TOTE		1	PLT	2970311 ✓
3-5B		240627401044		1	TOTE		1	PLT	2970349 ✓
3-5B		240627401044		1	TOTE		1	PLT	2970420 ✓
3-5B		240627401044		1	TOTE		1	PLT	2970596 ✓
3-5B		240627401044		1	TOTE		1	PLT	2970644 ✓
3-5B		240627401044		1	TOTE		1	PLT	2970698 ✓
3-5B		240627401044		1	TOTE		1	PLT	2970717 ✓
3-5B		240627401044		1	TOTE		1	PLT	2970816 ✓
3-5B		240627401044		1	TOTE		1	PLT	2970833 ✓
3-5B		240627401044		1	TOTE		1	PLT	2970888 ✓
3-5B		240627401044		1	TOTE		1	PLT	2971004 ✓
3-5B		240627401044		1	TOTE		1	PLT	2971057 ✓
3-5B		240627401044		1	TOTE		1	PLT	2971099 ✓
3-5B		240627401044		1	TOTE		1	PLT	2971183 ✓
3-5B		240627401044		1	TOTE		1	PLT	2971253 ✓
3-5B		240627401044		1	TOTE		1	PLT	2971315 ✓
3-5B		240627401044		1	TOTE		1	PLT	2971402 ✓
Total				36			36		

Pulled By _____ Checked By _____
07/03/24 8:26:33 AM
Page 2 of 2



Sky Logistics & Distribution, Inc.
4083 37TH ST N
FARGO, ND 58102

Picking Ticket

10Am

Shipment S54170
Ship Date

Client

Philadelphia Macaroni Company
Samantha/Kelly/Rick

Consignee

Diversified Food & Seasonings
109 HWY 1085
Madisonville, LA 70447
United States

Warehouse

ORDER # 2050022538
Carrier SUNTECK
Frt Bill Type Collect
Order Date 7/3/2024

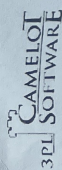
Consign 51683-3
TRAILER
SEAL
Date to Ship

CHEP: _____
WHT _____
Date Shipped _____

Line	Item	Lot	Description	Pick Qty	Picked	Alt Qty	Picked
Bin				Expiration Date			Sub Lot
1	1007150000		Elbow HW EW DFS RI-2419 11	1 TOTE			
3-5B	24060840142						1 PLT ✓ 2905054
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3-5B	24062640144			1 TOTE			1 PLT ✓ 2965000
3-5B	24062640144			1 TOTE			1 PLT ✓ 2965167
3-5B	24062640144			1 TOTE			1 PLT ✓ 2964912
3-5B	24062640144			1 TOTE			1 PLT ✓ 2964979
3-5B	24062640144			1 TOTE			1 PLT ✓ 2964997
3-5B	24062640144			1 TOTE			1 PLT ✓ 2964999
3-5B	24062640144			1 TOTE			1 PLT ✓ 2965015
3-5B	240627401044			1 TOTE			1 PLT ✓ 2965292
3-5B	240627401044			1 TOTE			1 PLT ✓ 2969487
3-5B	240627401044			1 TOTE			1 PLT ✓ 2969489
3-5B	240627401044			1 TOTE			1 PLT ✓ 2969821
3-5B	240627401044			1 TOTE			1 PLT ✓ 2969863

Pulled By _____ Checked By _____

07/03/24 8:26:33 AM



Carrier SUNTECK

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Straight Bill of Lading

Pro Number

BOL # S54170
Ship Date

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0				240627401044		2970420				1,100.00 LB	
0				240627401044		2970596				1,100.00 LB	
0				240627401044		2970644				1,100.00 LB	
0				240627401044		2970698				1,100.00 LB	
0				240627401044		2970717				1,100.00 LB	
0				240627401044		2970816				1,100.00 LB	
0				240627401044		2970833				1,100.00 LB	
0				240627401044		2970888				1,100.00 LB	
0				240627401044		2971004				1,100.00 LB	
0				240627401044		2971057				1,100.00 LB	
0				240627401044		2971099				1,100.00 LB	
0				240627401044		2971183				1,100.00 LB	
0				240627401044		2971253				1,100.00 LB	
0				240627401044		2971315				1,100.00 LB	
0				240627401044		2971402				1,100.00 LB	

Carrier Freight Information

Qty	Unit	HM	Description	NMFC Code	Class	Grs Wgt
36	TOTE		NMFC Code			39,600 LB

PMC CUSTOMER PRODUCT ALERT! The allergens in our facility are "WHEAT, EGG, MILK & SOY" Please refer to product label for full allergen disclosure. GREEN COLOR indicates the product contains EGGS. For Temp controlled Loads: Maintain 70-75 degrees

36 Total Pieces Pallet In: Pallet Out: Pallet Wgt: Total Grs Wgt 39,600
Total Net Wgt 39,600

Received in Good Order: Driver's Signature

Henry J. Jara

Date: 7-3-24

=====

Signature of Driver's Signature *Henry J. Jara* AND total amount of charges are to be prepaid only if stated here.

=====

Subject to Section 7 of conditions of applicable bill of lading, if the shipment is to be delivered to the consignee, the carrier shall not make delivery of this shipment without payment of freight and all lawful charges.

=====

NOTE: The rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

=====

The agreed or declared value of the property is hereby stated by the shipper to be not exceeding \$ _____

=====

Received \$ _____ to apply in payment of the charges on the property described herein.

=====

* Shipper's imprint in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

=====

Per _____

=====

(Acknowledging prepaid amt.)

Philadelphia Macaroni Company
Samantha/Kelly/Rick

Permanent Post-Office Address of Shippers
07/03/24 10:29:22 AM

Shipper, Per *Jara* Agent

Per Page 2 of 2