

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

## **CARRIER RATE CONFIRMATION**

Page 1 / 2

LOAD NUMBER 13539201 MUST APPEAR ON YOUR INVOICE!

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**BOOKED BY MARISSA MITCHELL** 

13539201

**CARRIER** RIKI TRANSPORTATION INC. DBA BRZ

**CARRIER CODE** 162633

**OFFICE** 

R 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

CONTACT PHONE EMAIL **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 SUMBITTED 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

CONTACT PHONE EMAIL 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

## SUNTECK TRANSPORT CO., LLC

7/1/2024 09:43AM

## **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 c

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:Â Marissa Mitchell 862-210-3591

Signature	Position	Date
Carrier Signature	Position M	IC#00086875 DOT# 3119062 Date
	14785 PRESTON RD, SUITE 850, DALLAS, TX 7525	4 TEL 904-875-4445

1 of 2

32L CAMELOT
32L SOFTWARE
Carrier SUNTECK
Received SURFACE

Straight Bill of Lading

S54170

BOL# Ship Date

**Pro Number** 

D.L.			guing		
Gty Unit HM Item  Qty Unit	Description it Lot	Sub Lot	NMFC Code CI	Class Ne	Net Wgt
0	240627401044			116000 F	
0	240627401044	2970311		1,100.00 LB	
0	240627401044	2970349		1 100 00 18	
0	240627401044	2970420			
0	240627401044	2970596			
0	240627401044	2970644			
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 C	Class G	Grs Wgt
36 TOTE NMFC Code	e e			N.	39,600 LE
PMC CUSTOMER PRODUCT ALERTThe allergens in our facility are "WHEAT, EGG, MILK & SOY" Frefer to product label for full allergen disclosure.GREEN COLOR indicates the product contains EGGS, Temp controlled Loads: Manitain 70-75 degrees	ALERTThe allergens ergen disclosure.GRE in 70-75 degrees	in our facility are "W EEN COLOR indicat	VHEAT, EGG, MILKes the product cont	( & SOY" PI ains EGGS. F	Please S. For
36 Total Pieces Pallet In:	Pallet Out:	Pallet Wgt:		Total Grs Wgt Total Net Wgt	39,600

2 of 2

Per Page \_

Agent

Shipper, Per Jami'e

10:29:22 AM

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

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.

Carrier SUNTECK SOFTWARE

Straight Bill of Lading

BOL #

S54170

Ship Date

**Pro Number** lawfully filed tariffs in effect on the date of issue of this original Bill of Lading

Received, Subject to the classification

Net Wgt Diversified Food & Seasonings Madisonville, LA 70447 Order Date 07/03/24 Customer 51683-3 NMFC Code Class 109 HWY 1085 United States Date To Ship Deliver To Diversified Food & Seasonings Sub Lot Madisonville, LA 70447 Frt Bill Type Collect Freight Bill To 109 HWY 1085 ORBIS: WHT WOOD: iGPS: United States Description Qty Unit Philadelphia Macaroni Company c/o HM Item **ORDER**# 2050022538 Client Order Information 2412304 97971 Qty Unit 36 TOTE Fargo, ND 58102 4083 37th St N TRUCKTYPE United States TEMPGAUG Sky Logistics Ship From

39,600 LB 1,100.00 LB Elbow HW EW DFS RI-2419 1100 29649999 2965000 2965167 2964912 2965015 2965292 2969983 2944691 2944703 2945646 2964979 2964997 2969487 2969489 2969863 2969821 240627401044 240627401044 240627401044 240627401044 24060840142 24062040142 240627401044 240627401044 24062040142 24062040142 24062640144 24062640144 24062640144 24062640144 24062640144 24062640144 24062640144 24062640144 1007150000

Date: 7-3-27 Received in Good Order: Driver's Signature A Comp. 12 Comb. 12 Com

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

Philadelphia Macaroni Company

(Signature of Consignor)

Samantha/Kelly/Rick

to chain specified in milking the agreed or declared value of the specified in the borness was conformed to agree or declared value of the specified or set of the specified set of the speci NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the

+ Shipper's imprint in leu of stamp, not a part of Bill of Lading Per approved by the interstate Commerce Commission.

(Acknowledging prepaid amt.)

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

Shipper, Per

10:29:22 AM

Permanent Post-Office Address of Shippers 07/03/24 10:29:22  $\mu$ 

Jamie

Agent

Page

SKI LOS 3.7TH ST N 483.3TH ST N FARGO, ND 58102  Line Item Lot Bin Lot 3-5B 240627401044 3-5B 240627401044	Description			
	Description Pick			
		Pick Qty Picked Expiration Date	Alt Qty Picked Sub Lot	
	1044	1 TOTE	1 PLT 2969983	
	1044	1 TOTE	1 PLT 2970246	
	1044	1 TOTE	1 PLT	
3-5B 240627401044	1044	1 TOTE	1 PLT	
3-5B 240627401044	11044	1 TOTE	1 PLT	
3-5B 240627401044	11044	1 TOTE	1 PLT	
3-5B 240627401044	21044	1 TOTE	1 PLT 2970644	,
3-5B 240627401044	21044	1 TOTE	1 PLT 2970698	
3-5B 240627401044	01044	1 TOTE	1 PLT 2970717	,
3-5B 240627401044	01044	1 TOTE	1 PLT ~~	
3-5B 240627401044	01044	1 TOTE	1 PLT	1
3-5B 240627401044	01044	1 TOTE	1 PLT	
3-5B 240627401044	01044	1 TOTE	1 PLT	
3-5B 240627401044	21044	1 TOTE	2971004 1 PLT	
3-5B 240627401044	21044	1 TOTE	2971057 1 PLT	
3-5B 240627401044	21044	1 TOTE	2971099 1 PLT	
3-5B 240627401044	31044	1 TOTE	2971183 1 PLT	
3-5B 240627401044	11044	1 TOTE	2971253 1 PLT	
3-5B 240627401044	1044	1 TOTE	2971315 1 PLT 2971402	
-			2041.02	
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Dullod D.				
20	Checked By	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		
U7/03/24 8:26:33 AM				

2 of 2

Sky Logstics & Distribution, Inc. SOFTWARE

**Picking Ticket** 

Shipment

S54170

Ship Date

10Am

Warehouse

Consignee
Diversified Food & Seasonings

Client Philadelphia Macaroni Company

FARGO, ND 58102 4083 37TH ST N

Samantha/Kelly/Rick

Madisonville, LA 70447 109 HWY 1085 United States

51683-3 Consign

2050022538 SUNTECK

ORDER #

Frt Bill Type Collect Order Date 7/3/2024

CHEP:

Date to Ship SEAL

Description

Date Shipped

Picked Expiration Date Pick Qty

Picked Sub Lot Alt Qty

Elbow HW EW DFS RI-2419 11

1007150000 24060840142

3-5B 3-5B 3-5B 3-5B

Lot

Line Item

24062040142 24062040142 24062040142

1 TOTE

1 TOTE 1 TOTE

PLT 2945646 PLT 2965000

1 TOTE

24062640144

24062640144 24062640144

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PLT 2965167

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3-5B 3-5B

PLT 2964997

1 TOTE 1 TOTE

PLT 29649999

1 PLT 2965015

1 PLT 2965292

1 TOTE

240627401044 240627401044

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3-5B 3-5B 3-5B 3-5B 3-5B

TOTE

TOTE

2969487

PLT 2969489

2969863 2969821

1 TOTE 1 TOTE

1 TOTE

240627401044

240627401044 240627401044

Pulled By

Checked By

07/03/24

8:26:33 AM

1 of 2

32L SOFTWARE Carrier SUNTECK

Straight Bill of Lading

BOL#

S54170

Ship Date

7-3-24 39,600 LB ANDET. When the rails deponded on talk, shipon as required.

The Bish boxes used for the shipon is the speed of decided that of the shipon is the posterior as forth this box mark? Conducts thereon, the posterior is the speed of decided that of the speed of decided that the speed of decided that the speed of decided that the speed of decided th (Acknowledging prepaid amt.) The adjunctions advisors to be possible to be contained by senter to be contained by senter to be contained by senter to be contained by the c Net Wgt Diversified Food & Seasonings This is to certify that the above named materials are properly dissified, described, packaged, maked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation. Date: 1,100.00 LB Madisonville, LA 70447 Order Date 07/03/24 Customer 51683-3 Weight NMFC Code Class 109 HWY 1085 Date To Ship United States Deliver To + Shipper's imprint in lieu of stamp, not a part of Bill of Lading approved by the interstate Commerce Commission. Inv Status Received, Subject to the classification and lawfully filed tariffs in effect on the date of issue of this original Bill of Lading Elbow HW EW DFS RI-2419 1100 Received in Good Order: Driver's Signature A Come of State of Stat Diversified Food & Seasonings 2945646 29649999 2944691 2944703 2965000 Sub Lot 2905054 2965167 2969863 2964912 2964979 2965015 2965292 2969489 2969821 2964997 2969487 2969983 Madisonville, LA 70447 Jamie Frt Bill Type Collect Freight Bill To 109 HWY 1085 CHEP: ORBIS: WHT WOOD: Pro Number United States Description 24062040142 24062040142 24062040142 240627401044 240627401044 240627401044 240627401044 240627401044 240627401044 24060840142 24062640144 24062640144 24062640144 24062640144 24062640144 24062640144 24062640144 24062640144 Shipper, Per Qty Unit 1007150000 Philadelphia Macaroni Company c/o Philadelphia Macaroni Company HM Item **ORDER**# 2050022538 Client Order Information TRAILE: TRUCKTYPE 2412304 10:29:22 AM The carrier shall not make delivery of this shipme without payment of freight and all lawful charges. Samantha/Kelly/Rick nanent Post-Office Address of 36 TOTE Qty Unit Fargo, ND 58102 4083 37th St N Sky Logistics United States TEMPGAUG Ship From Shippers 07/03/24

1 of 2

Per

Agent

32L SOFTWARE

Straight Bill of Lading

BOL#

S54170

	Snip Date		NMFC Code Class Net Wgt	Weight	1,100.00 LB		NMFC Code Class Grs Wgt	39,600 LB	, EGG, MILK & SOY" Please product contains EGGS. For	Total Grs Wgt 39,600 Total Net Wgt 39,600																		
	Carrier SUNTECK Received, Subject to the classification and lawfully filed tariffs in effect on the date of issue of this original Bill of Lading		scription	Lot Sub Lot Inv Status	240627401044 2970246	240627401044 2970311	240627401044 2970349	240627401044 2970420	240627401044 2970596	240627401044 2970644	240627401044 2970698	240627401044 2970717	240627401044 2970816	240627401044 2970833	240627401044 2970888	240627401044 2971004	240627401044 2971057	240627401044 2971099	240627401044 2971183	240627401044 2971253	240627401044 2971315	240627401044 2971402		NN		PMC CUSTOMER PRODUCT ALERTThe allergens in our facility are "WHEAT, EGG, MILK & SOY" Fefer to product label for full allergen disclosure.GREEN COLOR indicates the product contains EGGS. Temp controlled Loads: Manitain 70-75 demans	Pallet Out: Pallet Wgt:	
JANGA	Carrier SUNTECK Received, Subject to the classification and lawfully filed to	Client Order Information	HM Item	dry Unit	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	nfo	City Unit HM Description	36 TOTE NMFC Code	PMC CUSTOMER PRODUCT ALERTThe allerg refer to product label for full allergen disclosure. Temp controlled Loads: Manifain 70-75 Aparasas	36 Total Pieces Pallet In:	

1,600 LB

Subject to Section 7 of conditions of registrate has the first of the adjoint of the section of (Acknowledging prepaid amt.) Date: 7-24 + Shipper's imprint in lea of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission. Received in Good Order: Driver's Signature ACMT ATT IRPAGE YOU Signature and action of the consection that and group HAD total amount of press. THIS WAREHOUSE will NOT be responsible if objective to consectional population and the consection of the consecution (Signature of Consignor)

Philadelphia Macaroni Company Samantha/Kelly/Rick

Jamie Shipper, Per

10:29:22 AM

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

Agent

This is to certify that the above named malerials 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.

Per