

**Bill to:**

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

Invoice Date: 07/05/2024

Invoice #: 13554772

Terms: NET 30

Due Date: 08/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/03/2024		105 E BLACKHAWK DR, FT. ATKINSON, WI 535381153 - 302 MAYDE ROAD, BEREYA, KY 40403			
			1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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

7/3/2024 11:51AM

CARRIER RATE CONFIRMATION

Page 1 / 1

LOAD NUMBER 13554772 MUST APPEAR ON YOUR INVOICE!



BOOKED BY JUSTIN KAHOUN-NY

B/L# 4740316

13554772

CARRIER RIKI TRANSPORTATION INC. DBA BRZ

CARRIER CODE 162633

OFFICE

DISPATCH NAME Luke

PHONE 708-303-5150

FAX

TOLL FREE



162633

EQUIPMENT REQUIRED VAN 53ft

WEIGHT 42000lbs **TRAILER #** w99431

REF #

DRIVER NAME Rene

DRIVER PHONE 786-575-7821

CHARGES

\$1,100.00 FLAT RATE

\$100.00 ON TIME DELIVERY

\$1,200.00 TOTAL

PICKUP 07/03/2024 07:00 - 20:00

SHIP # 5184VX449

BALL-FT. ATKINSON

105 E BLACKHAWK DR

FT. ATKINSON, WI 535381153

SHIPMENT DESCRIPTION

8 PIECES ORDER#Aluminum

PICKUP INSTRUCTIONS

TOTAL 8 PIECES TOTAL 42000 LBS

CONTACT

PHONE

EMAIL

DELIVER 07/04/2024 09:00 - 09:00

DELIVERY #5184VX449

BEREA

302 MAYDE ROAD

BEREA, KY 40403

SHIPMENT DESCRIPTION

8 PIECES ORDER#Aluminum

DELIVERY INSTRUCTIONS

TOTAL 8 PIECES TOTAL 42000 LBS

CONTACT

PHONE

EMAIL

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.

Signature Luke Miche Position _____ Date _____

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

14785 PRESTON RD, SUITE 850, DALLAS, TX 75254 TEL 330-425-3816

RECEIVED, subject to individually determined rates and contracts between the shipper, the carrier and the consignee. The carrier, identified herein, the property described below, in apparent good order, which CARRIER agrees to carry to destination in good order and condition, and with reasonable dispatch. Loads requiring a seal, designated by a seal number being provided below, must be sealed by the CARRIER, if not previously sealed by the shipper or loader, prior to and throughout its transport. If this shipment is brokered or subcontracted out to CARRIER by a third party, then CARRIER shall look solely to such third party for payment of CARRIER's freight charges. For all truckload shipments, CARRIER shall only permit those items identified on this Load Confirmation to be transported, and SHIPPER shall have exclusive use of the trailer of the shipment reflected below.

SHIPPER: Ball Container LLC

**BCLLC FT ATKINSON
105 EAST BLACK HAWK DRIVE**

Shipment Number

**FORT ATKINSON WI 53538
Phone: 920 5637720**

9295580

Shipper Order No.	Customer No.	Customer Line No.	Pick-up Date	Pick-up Time
9295580	4500399112		03-Jul-2024	20:48:24
Ship To: 41849 NOVELIS/COKE 302 MAYDE ROAD BEREA KY 40403 Phone:				PPD/Collect/Third Party Billing CUSTOMER PAYS Freight Supplier: 112 CPUP CUSTOMER PICKUP
Delivery Date	Delivery Time	Trailer No.	Seal No.	Mode of Transportation
02-Jul-2024	11:00:00	W99431	8234438	CUSTOMER PICKUP
PLT	ITEM NUMBER	ITEM DESCRIPTION	# PALLETS	UM

Manifest Detail:

Plant	Item Number	Item Description	Lot #	Pallet	Mfg Date	Quantity	U/M	Pallets	Gross Weight LBS	Tare Weight LBS	Net Weight LBS
171	000003	DECO SCRAP (CLASS 3)	171A12353098173	171791035874	6/21/2024	5,442	EA	1	5,605.00	163.00	5,442.00
171	000003	DECO SCRAP (CLASS 3)	171B12353098172	171791035871	6/20/2024	5,478	EA	1	5,641.00	163.00	5,478.00
171	000003	DECO SCRAP (CLASS 3)	171B12484282185	171791035985	7/3/2024	5,342	EA	1	5,505.00	163.00	5,342.00
171	000003	DECO SCRAP (CLASS 3)	171C12353098174	171791035877	6/22/2024	5,864	EA	1	6,027.00	163.00	5,864.00
171	000003	DECO SCRAP (CLASS 3)	171C12353098181	171791035952	6/29/2024	5,728	EA	1	5,891.00	163.00	5,728.00
171	000003	DECO SCRAP (CLASS 3)	171D12353098170	171791035860	6/18/2024	2,964	EA	1	3,127.00	163.00	2,964.00
171	000003	DECO SCRAP (CLASS 3)	171D12353098180	171791035949	6/28/2024	5,636	EA	1	5,799.00	163.00	5,636.00
171	000003	DECO SCRAP (CLASS 3)	171D12353098182	171791035958	6/30/2024	5,584	EA	1	5,747.00	163.00	5,584.00
Sub Total		000003	Customer Item Number			42,038		8	43,342.00	1,304.00	42,038.00
Total for Shipment		9295580				42,038		8	43,342.00	1,304.00	42,038.00

Packaging Detail:

171	51464	COIL PALLET FOR SCRAP	8	EA	1,304.00	1,304.00
Packaging Total for Shipment Number:		9295580			1,304.00	1,304.00

By signing below, the CARRIER confirms that:

Prior to delivery and loading, the trailer has been inspected by CARRIER and found to be clean, in good repair and free from odors or other conditions that may negatively impact the loaded product. Load preparation and loading practices have been performed by CARRIER pursuant to SHIPPER'S Standard Operating Procedures, all customer requirements specified by SHIPPER, and all applicable laws, including food safety regulations.

CARRIER shall be liable for loss, damage, or unreasonable delay of any shipment transported under this document pursuant to the Carmack Amendment (49 U.S.C. 14706), regardless of origin and destination of such shipment. No limitation of liability found in CARRIER'S tariff, rules, or classifications, including the NMFC, shall in any way lessen or limit CARRIER'S liability.

FOR FREIGHT COLLECT SHIPMENTS
If the shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement. The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

Ball Container LLC
(Signature of Consignor)

Shipper Certification	Carrier Certification
This is to certify that the above named materials are properly classified, packaged, marked, labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation	Carrier acknowledges receipt of packages and required placards. "Carrier" means the person or entity that takes possession of the cargo described herein and transports such property by motor vehicle.
Per <u>[Signature]</u> Date <u>7-3-24</u>	Per <u>[Signature]</u> Date <u>7-3</u> Package Nos. <u>8</u> Carrier Name <u>[Signature]</u>

RECEIVED, subject to individually determined rates and contracts between the shipper, Ball Container LLC ("Carrier"), and CARRIER, identified herein, the property described below, in apparent good order, which CARRIER agrees to carry to destination in good order and condition, and with reasonable dispatch. Loads requiring a seal, designated by a seal number being provided below, must be sealed by the CARRIER, if not previously sealed by the shipper or loader, prior to and throughout its transport. If this shipment is brokered or subcontracted out to CARRIER by a third-party, then CARRIER shall look solely to such third-party for payment of CARRIER's freight charges. For all truckload shipments, CARRIER shall only permit those items identified on this Load Confirmation to be transported, and SHIPPER shall have exclusive use of the trailer of the shipment reflected below.

SHIPPER: Ball Container LLC

**BCLLC FT ATKINSON
105 EAST BLACK HAWK DRIVE**

Shipment Number

9295580



FORT ATKINSON WI 53538

Phone: 920 5637720

Fax: 920 5637412

Shipper Order No.	Customer No.	Customer Line No.	Pick-up Date	Pick-up Time
9295580	4500399112		03-Jul-2024	20:48:24
Ship To: 41849 NOVELIS/COKE 302 MAYDE ROAD BEREA KY 40403 Phone :				PPD/Collect/Third Party Billing CUSTOMER PAYS Freight Supplier #12 CPUP CUSTOMER PICKUP
Delivery Date	Delivery Time	Trailer No.	Seal No.	Mode of Transportation
02-Jul-2024	11:00:00	W99431	8234438	CUSTOMER PICKUP

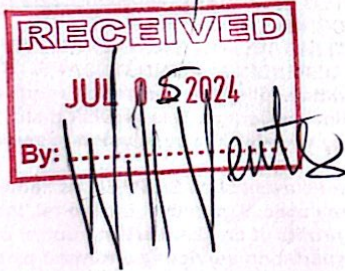
PLT	ITEM NUMBER	ITEM DESCRIPTION	# PALLETS	UM
171	000003	DECO SCRAP (CLASS 3)	8	42038 LB
	51464	COIL PALLET FOR SCRAP	8	8 EA
		PO# 4500399112		
		PO# 4500399112		
Total Pallets			8	42038
Total Qty				

SCRAP # of Pallets	8	Net Weight in LBS	42,038.00	Tare Weight in LBS	1,304.00	Gross Weight in LBS	43,342.00
Grand Total # of Pallets	8	Net Weight in LBS	42,038.00	Tare Weight in LBS	1,304.00	Gross Weight in LBS	43,342.00

Delivery Instructions:

SRA#5189VX449

Shipping Instructions:



1590
CLASS 3

07/03/24 20:48:48 Plant : 171 BCLLC Ft Atkinson

Pages 1 of 1

Aluminum Ends/Lids is under NMFC-40225-10 Class 65

By signing below, the CARRIER confirms that:

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Ball Container LLC

(Signature of Consignor)

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Per <i>[Signature]</i> Date 7-3-24	Per <i>[Signature]</i> Date 7-3 Parkane Mnc 8 Carrier Mama