Royal 3inc.

#### Bill to:

Suntek Transport Co. LLC

- ,
- , ,

,

Invoice Date: 07/07/2024 Invoice #: 13568944 Terms: NET 30 Due Date: 08/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/05/2024		5001 SW 36th St, Oklahoma City, OK 73179, USA - 2748 West Entry Road, Baldwinsville, NY 13027			
			1	\$2,900.00	\$2,900.00

TOTAL	
\$2,900.00	

#### 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

# <u>SUNTECK TRANSPORT CO., LLC</u>

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## **CARRIER RATE CONFIRMATION**

LOAD NUMBER 13568944 MUST APPEAR ON YOUR INVOICE!

BOOKED BY JOSEPH RICHARDSON

EQUIPMENT REQUIRED VAN 53ft 43000lbs TRAILER # WEIGHT ptlz241131 REF # 6304857370

DRIVER NAME nino wilson herrera

**DRIVER PHONE 3522787284** 

**CHARGES** \$2,900.00 FLAT RATE \$2.900.00 TOTAL

MENT RACE HAS TO DELVE MADE DEVERTING THE REPORT OF THE

**FAX** 630-485-6980

PHONE 630-485-7370

112754

CARRIER CODE 112754

OFFICE

**DISPATCH NAME** bill

**TOLL FREE** 

PICKUP	07/05/2024 10:00 - 12:00	
		<u>SHIPN</u>

**CARRIER** ZIGI FREIGHT INC DBA ROYAL3 INC

MENT DESCRIPTION 32 PALLETS N 10 SIL 10ST OPT

OKLAHOMA CITY, OK 73179 **CONTACT** JIMMY PHONE EMAIL

**PICKUP NOTES** 

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. 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 returning the rate confirmation.

DELIVER 07/07/2024 08:00 - 08:00 **DELIVERY**# AINSLEY SHIPMENT DESCRIPTION 2748 WEST ENTRY ROAD BALDWINSVILLE, NY 13027 **DELIVERY NOTES** CONTACT PHONE EMAIL

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: 

### Please continue to next page

13568944

# SUNTECK TRANSPORT CO., LLC

### **CARRIER RATE CONFIRMATION**

### LOAD NUMBER 13568944 MUST APPEAR ON YOUR INVOICE!

Page 2 / 2

7/3/2024 02:03PM

### BOOKED BY JOSEPH RICHARDSON

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13568944

#### 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 3hours 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 24hours 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 shall defend, indemnify and hold hamless 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's sole responsibility. Broker shall be promitted 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 informational purposes only. Carrier agrees that Broker's charges to any field to any 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, shall not receive for transport any freight that shall be excluded from coverage to the service regulations. Routing instructions are for informational purposes only. Carrier agrees to targe to subote are confidential an

## 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.

digitally signed by	Bill Carson			
	bill@royal3inc.com		Date	
· <u> </u>	from 199.60.101.14	46 on 2024-07-03 02:03 PM EST		
Carrier Signatu	ire	Position	_ MC# <u>00944686</u> DOT# <u>2828543</u> Date	
	147	785 PRESTON RD, SUITE 850, DALLAS, TX 7	75254 TEL 904-517-5295	





BOL # 15069435

### 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 the wood carrier only some show throughout this contract as meaning any person or corporation in property address the contract agrees to carry or in a data page of advecty at and destination. If on its route, otherwise to deliver to another carrier on the route to and destination. It is mutually agreed, as to cach carrier of all or any of said route or destination, and as to cach 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 aud bill of lading, and the said terms are conditions are hereby agreed to by the shipper and accepted for himself and the assigns.

VENDOR NO. VENDOR PLANT CODE BILL OF LADING NO.

FROM	Metal	Container	Corporation	
LICOM	ONE OF	THE ANHELIST	P BUSCH COMPANIE	re

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

TUST NO. 3096 FOTAL QTY. 7408000	ORDER NO. 0204324193 TOTAL UNITS	CUSTOMER P.O. NO.	RELEASE NO.	MOD. NO.	DELIVERY DATE	DELIVERY TIME	SHIP DA	TE SF	IIP TIME		
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	TOTAL UNITS				07/06/24	01:00	07/05/2	4 10	D:17		
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05-10809159 0	5 N IOSTRV US	202080OP500463S092	2W 0000000000	1893881	620860	06/21/24	T09	080	231,50		
05-10809196 0	5 N 10STRV US	202080OP500463S092	2W 0000000000	1893881	620860	06/21/24	T09	080	231,50		
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07         Description: DOR1       Sealed By:932116 SEAL # 07         No       Clad #2104174         PALE       PRODUCT DESCRIPTION       VENDOR PRODUCT       A # 2001/07       Load #2104174         PALE       PRODUCT DESCRIPTION       VENDOR PRODUCT       A # 2001/07       No       Clad #2104174         STIBUTON       VENDOR PRODUCT       A # 2001/07       Load #2104174         STIBUTON       VENDOR PRODUCT DESCRIPTION       No       Clad #2104174         STIBUTON       VENDOR PRODUCT DESCRIPTION       No       Clad #2104174       TOP 880         STIBUTON       VENDOR PRODUCT DESCRIPTION       NO       STIBUTON       Clad #2104174       TOP 880         STIBUTON       STIBUTON       VENDOR PRODUCT DESCRIPTION       NO       STIBUTON       STIBUTON       Los #       Clad #20124       TOP 880</td></t<>	27.48 WEST ENTRY ROAD         SY, BALDWINSVILLE 130270000         Drop Location: DOOR1         HIPPING INSTRUCTIONS         PALLET       PL         PALLET       PL         NO       NO         035-1080906       N INSTRV US 2020800P5004635092W       00000000001893881       620860         035-10809150       05       N INSTRV US 2020800P5004635092W       00000000001893881       620860         035-10809150       05       N INSTRV US 2020800P5004635092W       00000000001893881       620860         035-10809150       05       N INSTRV US 2020800P5004635092W       00000000001893881       620860         05-10809160       05       N INSTRV US 2020800P5004635092W       00000000001893881       620860         05-10809176       05       N INSTRV US 2020800P5004635092W       00000000001893881       620860         05-10809216       05       N INSTRV US 2020800P5004635092W       00000000001893881       620860         05-10809274       05       N INSTRV US 2020800P5004635092W       00000000001893881       620860         05-10809274       05       N INSTRV US 2020800P5004635092W       00000000001893881       620860         05-10809274       05       N INSTRV US 2020800P5004635092W       00000000001893881       620860	Part RV DOC DOC NOT	Prop Location: DOOR1       Sealed By:993116 SE         HIPPING SYRUCTORS       Each 2000000000000000000000000000000000000	7.48 WEST ENTRY ROAD Y, BALDWINSVILLE 130270000         Sealed By:932116 SEAL # 07         Description: DOR1       Sealed By:932116 SEAL # 07         No       Clad #2104174         PALE       PRODUCT DESCRIPTION       VENDOR PRODUCT       A # 2001/07       Load #2104174         PALE       PRODUCT DESCRIPTION       VENDOR PRODUCT       A # 2001/07       No       Clad #2104174         STIBUTON       VENDOR PRODUCT       A # 2001/07       Load #2104174         STIBUTON       VENDOR PRODUCT DESCRIPTION       No       Clad #2104174         STIBUTON       VENDOR PRODUCT DESCRIPTION       No       Clad #2104174       TOP 880         STIBUTON       VENDOR PRODUCT DESCRIPTION       NO       STIBUTON       Clad #2104174       TOP 880         STIBUTON       STIBUTON       VENDOR PRODUCT DESCRIPTION       NO       STIBUTON       STIBUTON       Los #       Clad #20124       TOP 880		





# 15069435

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

STRAIGHT BILL OF LADING -SHOKI FORM - ORIGINAL - NULTREGULATE RECEIVED, subject to the contract between Shipper and Carrier in effect on the date of the issue of this Bill of Lading. the property describe below, in apparent good order, except as noted (contents and contents of property address, maked, consegned, and destined as indicated below, which and carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the contract) agrees to carry to the usual place of delivery at and 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 shapment.

#### \*\*\* 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.

AT BIAGI OK	NHEUSER-BUS		Phone: (31	4)-577-2000		VENDOR NO.	VENDOR PLANT O	ODE	BILLOFI	LADING
Shirdi OK	C JOIN					3145	3145	150694		
this shipment is to be delivered to maignee without recourse on the simignor, the consignor shall sign the	Construction of the second	ORDER NO.	CUSTOMER P.O. NO.	RELEASE NO.	MOD. NO	DELIVERY DATE	DELIVERY	SHIP D	ATE	SHIP
allowing statement. The carrier shall not nike delivery of this shipment without syment of freight and all other lawful harges.	3096	0204324193				07/06/24	01:00	07/05/	24	10:17
er	TOTAL QTY.	TOTAL QTY. TOTAL UNITS CARRIER CARRIER NAME						INSPECTED BY		
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apply in prepayment of the charges on	Drop Lo	ocation: DOO	R1				Sealed By:y932	116 SE	AT # 0	765410
apply in property described hereon.	SHIPPING INSTRUCTIONS	3							104174	
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			ALUMINIUM I							





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THIS SHIPPING ORDER must be legibly filled in, in ink, Indelible Pencil, or in Carbon, and retained by the Agent. RECEIVE, subject to the contract between Shipper and Carrier in effect on the date of the issue of this Shipping Order, 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 carrie (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to earry to its usual place of delivery at any 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 owner all or any portions 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.

ROM Metal Cont	ainer Corp	oration		One Busch Place St Louis, Mo 631	18						
ONE OF THE AL	NHEUSER-BUS	CH COMPANIES		14)-577-2000		VENDOR NO.	VENDOR PLANT	CODE	BILLOF	LADING NO.	
T BIAGI OKO	C 36TH					3145	3145			069435	
this shipment is to be delivered to asignee without recourse on the	CUST NO.	ORDER NO.	CUSTOMER P.O. NO.	RELEASE NO.	MOD. NO.	DELIVERY	DELIVERY TIME	SHIP D	DATE	SHIP TIME	
asignor, the consignor shall sign the	3096	0204324193				07/06/24	01:00	07/05/	/24	10:17	
	TOTAL QTY.	TOTAL UNITS	CARRIER CODE	CARRIER NAM	Œ			INSPEC	CTED B	Y / TRAILER#	
gnature of Consignor)	7408000	32	8326401	SUNTECK T	RANSPO	ORT CO INC		y932116 / 241113			
charges are to be prepaid, write or stamp re. To be Prepaid	CONSIGNED TO DESTINATION AINSLEY (WEST) 2748 WEST ENTRY ROAD NY,BALDWINSVILLE 130270000 AINSLEY (WEST) 2749 ULL NY,BALDWINSVILLE 130270000										
	Drop Lo	ocation: DOO	R1			10- 9	Sealed By:v9	32116 SI	EAL #	0765418	
	SHIPPING INSTRUCTIONS	5						32116 SEAL # 0765418 Load #21041741			
	PALLET P.	LT PRODUC	T DESCRIPTION	VENDOR PR NO.	ODUCT	A-B CUSTOMER STOCK ID	PRODUCTIO		GAU	GE QUAN -	
Agent or Cashier Per	05-10809096 0		02080OP500463S09	92W 00000000001		20860	DATE 06/21/24	NO. T09	080	231,500	
	05-10809136 0		02080OP500463S09		and the second	20860	06/21/24	T09	080	231,500	
he signature here acknowledges only the	05-10809150 0: 05-10809159 0:		02080OP500463S09 02080OP500463S09			20860	06/21/24	T09	080	231,500	
nount prepaid.) marges	05-10809196 0		02080OP500463S09		and departments of the same states of the	20860 20860	06/21/24	T09 T09	080	231,500	
Ivanced: S	05-10809208 0		02080OP500463S09			20860	06/21/24	T09	080	231,500	
e fibre boxes used for this shipment nform to the specifications set forth in	05-10809216 0		02080OP500463S09			20860	06/21/24	T09	080	231,500	
s boxmaker's certificate, and all other juirements of governing Freight	05-10809166 0		02080OP500463S09		and the second se	20860	06/21/24	T09	080	231,500	
assification. he description and weight indicated on	05-10809178 05		02080OP500463S09 02080OP500463S09			20860	06/21/24	T09	080	231,500	
s bill of lading are correct subject to k weight and other agreements on	05-10809187 05		02080OP500463S09 02080OP500463S09			20860	06/21/24	T09	080	231,500	
oin effect at this time not specifically	05-10809262 05		02080OP500463S09			20860 20860	06/22/24	T09	080	231,500	
ted herein. the shipment moves between two ports by a	05-10810058 05		02080OP500463S09			20860	06/22/24 06/26/24	T09 T09	080	231,500	
the shipment moves between two ports by a riser by water, the law requres that the bill of ing shall state whether it is carrier's or shipper's ight. NOTE - Where the rate is dependent on	05-10810064 05		02080OP500463S09			20860	06/26/24	T09	080	231,500	
right NOTE - Where the rate is dependent on late, shippers are required to state specifically in ming the agreed or declared value of the	05-10810117 05		02080OP500463S09			20860	06/27/24	T09	080	231,500	
	05-10810132 05	N IOSTRV US 2	02080OP500463S09	2W 00000000001	893881 6	20860	06/27/24	T09	080	231,500 231,500	
	05-10810163 05	N 10STRV US 2	02080OP500463S09	2W 00000000001	893881 6	20860	06/27/24	T09	080	231,500	
e shipper to be not exceeding	05-10810190 05	N 10STRV US 2	02080OP500463S09	2W 00000000001	893881 6	20860	06/27/24	T09	080	231,500	
	05-10810235 05		02080OP500463S09			20860	06/28/24	T09	080	231,500	
	05-10810245 05		02080OP500463S09			20860	06/28/24	T09	080	231,500	
cı	05-10810252 05		02080OP500463S09			20860	06/28/24	T09	080	231,500	
	05-10810260 05		02080OP500463S09			20860	06/28/24	T09	080	231,500	
Elicipper's improve in laws of atomp, out a part of 21 of taking approved by the Internate		N 10STRV US 2				20860	06/28/24	T09	080	231,500	
interesting ( seministics.)	05-10810292 05		02080OP500463S09	2W 000000000011	893881 63	20860	06/28/24	T09	080	231,500	
Sal Contained Corporation Mupper ONE OF R AMUEUMER-BUISCH COMPANIES	05-10810307 05		02080OP500463S09	2W 000000000011		20860	06/28/24	T09	080	231,500	
Y932116	05-10810312 05		02080OP500463S09	2W1000000000011		20860	06/28/24	T09	080	231,500	
	05-10810320 05	N 10STRV US 20	208001/200463509	2w 0000000000018		20860	06/28/24	T09	080	231,500	
	NO.PALLETS	11 103114 05 2	1			20860	06/28/24	T09	080	231,500	
peni Par	0			OF THE ARTICLE		WEIGI	IT(SUB TO CORI	R) CLASS	RATE		
	Y			I CANS/BOTT		0					
PERMANENT POST-OFFICE	32		ALUMINIUM	I LIDS/SHELL		43233				Contraction of the local division of the loc	