

**Bill to:**

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

Invoice Date: 07/15/2024

Invoice #: 13639747

Terms: NET 30

Due Date: 08/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/12/2024		29 W Mill St, Port Allegany, PA 16743, USA - 3757 2nd St, Arcadia, LA 71001, USA			
			1	\$2,150.00	\$2,150.00

TOTAL
\$2,150.00

**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 13639747 MUST APPEAR ON YOUR INVOICE!**

BOOKED BY EDISON ENRIQUE

B/L# 8002946491

PO# 0008109423

13639747

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

112754

**EQUIPMENT REQUIRED** PLATED VAN 53ft**WEIGHT** 44499lbs **TRAILER #** W97972**REF #** 106**DRIVER NAME** William**DRIVER PHONE** 4706520299**CHARGES**

\$2,150.00 FLAT RATE

**\$2,150.00 TOTAL****PICKUP 07/12/2024 07:00 - 17:00**

Ardagh Glass Inc.

29 West Mill Street

PORT ALLEGANY, PA 16743

**PICKUP #0008109423****SHIP # 450084348200010****SHIPMENT DESCRIPTION**

20 PIECES PALLETIZED EMTPY GLASS BEER BOTTLES

**CONTACT****PHONE****EMAIL****DELIVER 07/15/2024 07:30 - 14:30**

TERMINAL SERVICES

3757 2nd Street

3757

ARCADIA, LA 71001

**DELIVERY #****SHIPMENT DESCRIPTION**

20 PIECES PALLETIZED EMTPY GLASS BEER BOTTLES

**DELIVERY INSTRUCTIONS**

TOTAL 0 TOTAL 21600

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](mailto: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.

digitally signed by **Jack Jarakovic**

Signature jack.j@royal3inc.com Position \_\_\_\_\_ Date \_\_\_\_\_  
from 91.143.219.198 on 2024-07-12 08:33 AM EST

Carrier Signature \_\_\_\_\_ Position \_\_\_\_\_ MC# 00944686 DOT# 2828543 Date \_\_\_\_\_

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

ArdaghGlassPackaging



BILL OF LADING 8002946491

Shipment: 8109423

<b>Company Address</b> Ardagh Glass Inc. 10194 Crosspoint Boulevard, Suite 410 INDIANAPOLIS IN 46256 USA	<b>Manuf Plants</b> U24 - PORT ALLEGANY, PA
<b>Shipper (U24)</b> Ardagh Glass Inc. PORT ALLEGANY 29 West Mill Street PORT ALLEGANY PA 16743-0069 USA	<b>Consignee (UWRK)</b> TERMINAL SERVICES C/O Ardagh Glass Inc. 3757 2nd Street ARCADIA LA 71001 USA

Order: 4500843482  
Order date: 07/09/2024  
Customer order:

Scheduled Loading: 07/12/2024 - 03:00:00  
Scheduled Delivery: 07/15/2024

Shipment : 8109423	Trailer No : 07972	Seal : 1313286
Carrier : 1094006 MODE TRANSPORTATION LLC-DALLAS	SCAC	MTLE
Terms : Prepaid		
Gross Weight : 44,499.375 LB	Net weight : 41,765.625 LB	Total quantity: 20 PAL / 121,500 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: Bryan Hathaway

MATERIAL	DESCRIPTION	QUANTITY	SLOC	BATCH
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9066599	BULK 5 OZ MCIL SAUC POLY EG 9BD9X CZ9Z	6,075 Bottle/PAL		
9416006 EG				
Order 4500843482 Customer Order		20 PAL - 121,500 Bottles	01	24407
00201911894620035956-20240706042944	00201911894620036963-20240706050905	00201911894620036970-20240706054554		
00201911894620036987-20240706062501	00201911894620036994-20240706070216	00201911894620037007-20240706073904		
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00201911894620037045-20240706102352	00201911894620037052-20240706110318	00201911894620037069-20240706113734		
00201911894620037076-20240706123438	00201911894620037083-20240706124911	00201911894620037090-20240706132305		
00201911894620037106-20240706140554	00201911894620037113-20240706144018	00201911894620037120-20240706151642		
00201911894620037137-20240706155231	00201911894620037144-20240706164147			

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:	Carrier:	Consignee:
Print: Sign: Date:	Print: Sign: Date:	Print: Sign: Date:





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Consignee, per

Shipper:

Carrier:

Consignee:

Print:  
 Sign:  
 Date:

Print:  
 Sign:  
 Date:

Print: Mark Stickle  
 Sign: Mark Stickle  
 Date: 7/11/24