



**Bill to:**  
Suntek Transport Co. LLC  
,  
,  
,

Invoice Date: 07/15/2024  
Invoice #: 13636519  
Terms: NET 30  
Due Date: 08/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/12/2024		1028 E Denton Ave, Sapulpa, OK 74066, USA - 2748 W Entry Rd, Baldwinsville, NY 13027, USA			
			1	\$2,800.00	\$2,800.00

<b>TOTAL</b>
\$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 13636519 MUST APPEAR ON YOUR INVOICE!**

BOOKED BY EDISON ENRIQUE

B/L# 8002945841

PO# 0008108878

13636519

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

162633

**EQUIPMENT REQUIRED** PLATED VAN 53ft**WEIGHT** 44048lbs **TRAILER #** 289474**REF #** 117**DRIVER NAME** Peter**DRIVER PHONE** 7862535443**CHARGES**

\$2,800.00 FLAT RATE

**\$2,800.00 TOTAL****PICKUP 07/12/2024 18:00 - 18:00**

Ardagh Glass Inc. Sapulpa

1028 E DENTON AVENUE DOCK# 3

SAPULPA, OK 74066

**CONTACT****PHONE****EMAIL****PICKUP #0008108878****SHIP # 450084343000010****SHIPMENT DESCRIPTION**

47 PIECES PALLETIZED EMTPY GLASS BEER BOTTLES

**PICKUP INSTRUCTIONS**

DRIVERS NEED TO CHECK IN WITH ILOBBY AND ENTER CELL PHONES NUMBERS!!!!!!\*\*\*\*\*PLEASE ADD THE CORRECT PU# ON THE KIOSK - STARTS WITH 8, 7 DIGITS LONG

**DELIVER 07/15/2024 14:00 - 14:00**

AINSLEY SUPERIOR WAREHOUSE

2748 W ENTRY RD

2748

BALDWINVILLE, NY 13027

**CONTACT****PHONE****EMAIL****DELIVERY #****SHIPMENT DESCRIPTION**

47 PIECES PALLETIZED EMTPY GLASS BEER BOTTLES

**DELIVERY INSTRUCTIONS**

AINSLEY SUPERIOR WAREHOUSE: HOURS 7AM-midnight

Monday-Friday E-mail for dock appointment Amy Calkins:

acalkins@ainsleywarehouse.com Todd Bishop:

tbishop@ainsleywarehouse.com Eric

Kruttschnitt: erickrutt@ainsleywarehouse.com 3 15-720-1251

**Please continue to next page**

## CARRIER RATE CONFIRMATION

Page 2 / 2

LOAD NUMBER 13636519 MUST APPEAR ON YOUR INVOICE!



BOOKED BY EDISON ENRIQUE

B/L# 8002945841

PO# 0008108878

13636519

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 **Conor Smith**Signature conor@rtbrz.com Position \_\_\_\_\_ Date \_\_\_\_\_  
from 50.76.79.115 on 2024-07-11 12:53 PM EST

Carrier Signature \_\_\_\_\_ Position \_\_\_\_\_ MC# 00086875 DOT# 3119062 Date \_\_\_\_\_

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



BILL OF LADING 8002945841

Shipment: 8108878

<b>Company Address</b> Ardagh Glass Inc. 10194 Crosspoint Boulevard, Suite 410 INDIANAPOLIS IN 46256 USA	<b>Manuf Plants</b> U06 - SAPULPA, OK
<b>Shipper (U06)</b> Ardagh Glass Inc. Sapulpa SAPULPA 1000 N MISSION STREET SAPULPA OK 74066 USA	<b>Consignee (UWAN)</b> AINSLEY SUPERIOR WAREHOUSE C/O Ardagh Glass Inc. 2748 W ENTRY RD BALDWINVILLE NY 13027 USA

 Order: 4500843430  
 Order date: 07/09/2024  
 Customer order:

 Scheduled Loading: 07/12/2024 - 15:41:00  
 Scheduled Delivery: 07/15/2024 -

 Shipment : 8108878 Trailer No : 289474 Seal : 1433078  
 Carrier : 1094006 MODE TRANSPORTATION LLC-DALLAS SCAC : MTLE  
 Terms : Prepaid  
 Gross Weight : 44,048.4 LB Net weight : 38,746.8 LB Total quantity: 47 PAL / 3,760 Cases / 90,240 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: Anthony Dunckle

MATERIAL	DESCRIPTION	QUANTITY	SLOC	BATCH
9076594-149706 6659011 EG	11.2 OZ AB STELLA PRE EG CARUO F80Z	1,920 Bottle/PAL		
Order 4500843430	Customer Order	47 PAL - 3,760 Cases	01	06407
00201925714290300276-20240708072815	00201925714290300290-20240708073857	00201925714290300306-20240708073941		
00201925714290300313-20240708074854	00201925714290300320-20240708074938	00201925714290300337-20240708075948		
00201925714290300344-20240708080044	00201925714290300351-20240708081138	00201925714290300368-20240708081222		
00201925714290300375-20240708081850	00201925714290300382-20240708081934	00201925714290300399-20240708082856		
00201925714290300405-20240708082940	00201925714290300412-20240708083416	00201925714290300429-20240708083500		
00201925714290300436-20240708084430	00201925714290300443-20240708084514	00201925714290300450-20240708085218		
00201925714290300467-20240708090152	00201925714290300474-20240708090917	00201925714290300481-20240708091001		
00201925714290300498-20240708091606	00201925714290300504-20240708091650	00201925714290300511-20240708092915		
00201925714290300528-20240708093000	00201925714290300535-20240708093252	00201925714290300542-20240708093336		
00201925714290300559-20240708094125	00201925714290300566-20240708095543	00201925714290300573-20240708095959		
00201925714290300580-20240708100044	00201925714290300597-20240708100648	00201925714290300603-20240708100732		
00201925714290300610-20240708101025	00201925714290300627-20240708101109	00201925714290300634-20240708102711		
00201925714290300641-20240708102755	00201925714290300658-20240708103636	00201925714290300665-20240708103720		
00201925714290300672-20240708104141	00201925714290300689-20240708104417	00201925714290300696-20240708104822		
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.  <u>Kris Wilson</u> Signature of Consignor	Accepted in good order and as described above by consignee, unless otherwise stated herein Exceptions:  Consignee, per		
Shipper: Print: <u>Dan Collier</u> Sign: <u>[Signature]</u> Date: <u>7-12-24</u>	Carrier: Print: <u>[Signature]</u> Sign: <u>[Signature]</u> Date: <u>07-12-24</u>	Consignee: Print: _____ Sign: _____ Date: _____		





1400



BILL OF LADING 8002945841

Shipment: 8108878

<b>Company Address</b> Ardagh Glass Inc. 10194 Crosspoint Boulevard, Suite 410 INDIANAPOLIS IN 46256 USA	<b>Manuf Plants</b> U06 - SAPULPA, OK
<b>Shipper (U06)</b> Ardagh Glass Inc. Sapulpa SAPULPA 1000 N MISSION STREET SAPULPA OK 74066 USA	<b>Consignee (UWAN)</b> AINSLEY SUPERIOR WAREHOUSE C/O Ardagh Glass Inc. 2748 W ENTRY RD BALDWINVILLE NY 13027 USA

Order: 4500843430  
Order date: 07/09/2024  
Customer order:

12

Scheduled Loading: 07/12/2024 - 15:41:00  
Scheduled Delivery: 07/15/2024 -

786-253-5443

Shipment : 8108878	Trailer No : 289474	Seal : 1433078
Carrier : 1094006 MODE TRANSPORTATION LLC-DALLAS	SCAC	: MTLE
Terms : Prepaid		
Gross Weight : 44,048.4 LB	Net weight : 38,746.8 LB	Total quantity: 47 PAL / 3,760 Cases / 90,240 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: Anthony Duncle

MATERIAL	DESCRIPTION	QUANTITY	SLOC	BATCH
9076594-149706 6659011 EG	11.2 OZ AB STELLA PRE EG CARUO F80Z	1,920 Bottle/PAL		
Order 4500843430 00201925714290300276-20240708072815 00201925714290300313-20240708074854 00201925714290300344-20240708080044 00201925714290300375-20240708081850 00201925714290300405-20240708082940 00201925714290300436-20240708084430 00201925714290300467-20240708090152 00201925714290300498-20240708091606 00201925714290300528-20240708093000 00201925714290300559-20240708094125 00201925714290300580-20240708100044 00201925714290300610-20240708101025 00201925714290300641-20240708102755 00201925714290300672-20240708104141	Customer Order 00201925714290300290-20240708073857 00201925714290300320-20240708074938 00201925714290300351-20240708081138 00201925714290300382-20240708081934 00201925714290300412-20240708083416 00201925714290300443-20240708084514 00201925714290300474-20240708090917 00201925714290300504-20240708091650 00201925714290300535-20240708093252 00201925714290300566-20240708095543 00201925714290300597-20240708100648 00201925714290300627-20240708101109 00201925714290300658-20240708103636 00201925714290300689-20240708104417	47 PAL - 3,760 Cases 01 06407 00201925714290300306-20240708073941 00201925714290300337-20240708075948 00201925714290300368-20240708081222 00201925714290300399-20240708082856 00201925714290300429-20240708083500 00201925714290300450-20240708085218 00201925714290300481-20240708091001 00201925714290300511-20240708092915 00201925714290300542-20240708093336 00201925714290300573-20240708095959 00201925714290300603-20240708100732 00201925714290300634-20240708102711 00201925714290300665-20240708103720 00201925714290300696-20240708104822		

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: Print: <u>Dan Collins</u> Sign: <u>[Signature]</u> Date: <u>7-12-24</u>	Carrier: Print: <u>[Signature]</u> Sign: <u>[Signature]</u> Date: <u>7-12-24</u>	Consignee: Print: <u>[Signature]</u> Sign: <u>[Signature]</u> Date: <u>7-12-24</u>