

**Bill to:**

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

Invoice Date: 07/26/2024

Invoice #: 13690587

Terms: NET 30

Due Date: 08/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/24/2024		1100 Milik St suite d, Carteret, NJ 07008, USA - 13490 Lakefront Dr, Earth City, MO 63045, USA			
			1	\$1,675.00	\$1,675.00

TOTAL
\$1,675.00

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 13690587 MUST APPEAR ON YOUR INVOICE!



BOOKED BY CHRISTOPHER ALTEMUS

B/L# NTG24036469 (ACD)

PO# 9437670P13690587

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



162633

EQUIPMENT REQUIRED VAN 53ft
WEIGHT 41888lbs TRAILER # PTLZ232182
REF # 117

DRIVER NAME Bayardo
DRIVER PHONE 612-289-0479

CHARGES

\$1,225.00 FLAT RATE

\$50.00 MISC NON-LINEHAUL Leaving Shipper without Su

\$400.00 GUARANTEED SERVICE MUST DELIVER BY 7AM

\$1,675.00 TOTAL

PICKUP 07/24/2024 09:00 - 09:00

RUSSELL FREIGHT SERVICES

1100 MILIK STREET

CARTERET, NJ 07008

CONTACT SHIPPER

PHONE

EMAIL

PICKUP #15927560 / SEGU4442490

SHIP # SEGU4442490

SHIPMENT DESCRIPTION

22 PALLETS DISCONNECT BOXES

BOL NOTE CONTAINER NO. SEGU4442490

BOL NOTE PO 9437670P

BOL NOTE Driver needs to take pictures of the freight
before leaving pick upBOL NOTE Driver cannot leave w/out confirmation even
if shipper seals trailer

BOL NOTE AT LEAST 3 LOAD STRAPS/BARS REQUIRED

BOL NOTE Do not check in more than one hour before pi
ckup appt time

PICKUP NOTES

Container No. SEGU4442490 - 22 Pallets - PO 9437670P â 19,000 KG -
SNTG24036469 (ACD) Appointment Confirmation # 15927560

DELIVER 07/26/2024 07:00 - 07:00

MARS

13490 LAKEFRONT DRIVE

EARTH CITY, MO 63044

CONTACT

PHONE

EMAIL

DELIVERY #

SHIPMENT DESCRIPTION

Please continue to next page

CARRIER RATE CONFIRMATION

Page 2 / 2

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BOOKED BY CHRISTOPHER ALTEMUS

B/L# NTG24036469 (ACD)

PO# 943767013690587

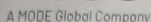
Carrier warrants that it is duly and legally qualified to provide the transportation services herein and holds at least \$1,000,000 in auto liability and cargo insurance of at least \$100,000. Accessorial charges must be stated above or agreed to in a subsequent signed rate confirmation between Broker 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 _____ Position _____ Date _____

Carrier Signature Conor Smith Position Dispatch MC# 00086875 DOT# 3119062 Date 07/24/2024

14785 PRESTON RD, SUITE 850, DALLAS, TX 75254 TEL 201-808-8677



Bill of Lading – Not Negotiable

Page 1 of 1

Special Instructions: Container No. SEGU4442490 - 22 Pallets - PO 943767OP - 19,000 KG - SNTG24036469
(ACD) Appointment Confirmation # 15927560

Load Information

Where the rate is dependent on value, the shipper shall state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

The parties agree that Broker's charges to its customers and payments made to its carriers are confidential and need not be disclosed. The parties each waive any rights it may have under 49 CFR §371.3 or any related or successor law or regulation.

Shipper Signature/Date

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:

By shipper

By driver

Seal Number

Freight Counted:

By shipper

By driver/pallets said to contain

By driver/pieces

Carrier Signature/Pickup Date

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. **Property described above is received in good order, except as noted** subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and third-party.

SEGU4442490 - 7/24 - 10am - Seal # 24091528

