

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

SUNTECK TRANSPORT CO., LLC

CARRIEF	R RATE CONFIRMATION	Page 1 / 2
LOAD NUMBER 13690587 MUST APPE	AR ON YOUR INVOICE! الله الله المنافع ا	
BOOKED BY CHRISTOPHER ALTEMUS	B/L# NTG24036469 (ACD) PO# 9437670	\$90587
CARRIER RIKI TRANSPORTATION INC. DBA CARRIER CODE 162633 OFFICE ISPATCH NAME Conor PHONE 708-303-5150 FAX TOLL FREE IN INC. No. 1444, 1464, 1544	A BRZ EQUIPMENT REQUIRED VAN 531 WEIGHT 41888lbs TRAILER # REF # 117 DRIVER NAME Bayardo DRIVER PHONE 612-289-0479 CHARGES \$1,225.00 FLAT RATE \$50.00 MISC NON-LINEHAUL \$400.00 GUARANTEED SERVIO \$1,675.00 TOTAL	PTLZ232182 Leaving Shipper without S
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 DO 9437670P BOL NOTE Driver needs to take pictures of the free before leaving pick up BOL NOTE Driver cannot leave w/out confirmation if shipper seals trailer BOL NOTE AT LEAST 3 LOAD STRAPS/BARS R BOL NOTE Do not check in more than one hour b ckup appt time PICKUP NOTES Container No. SEGU4442490 - 22 Pallets - PO 943 SNTG24036469 (ACD) Appointment Confirmation 	n even EQUIRED efore pi 9767OP â 19,000 KG -
DELIVER 07/26/2024 07:00 - 07:00 MARS 13490 LAKEFRONT DRIVE EARTH CITY, MO 63044	DELIVERY # <u>SHIPMENT DESCRIPTION</u>	
	continue to next page	

Please continue to next page

SUNTECK TRANSPORT CO., LLC

7/24/2024 08:29AM

CARRIER RATE CONFIRMATION

Page 2 / 2

LOAD NUMBER 13690587 MUST APPEAR ON YOUR INVOICE!

BOOKED BY CHRISTOPHER ALTEMUS

B/L# NTG24036469 (ACD)

PO# 943767009690587

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 sprohibited 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 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, 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's and any connecting Carrier's shall one and the shall be excluded from coverage to twoing any conficenti

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# <u>3119062</u> Date 07/24/2024
	14785 PRESTON R	D, SUITE 850, DALLAS, T	X 75254 TEL 201-808-8677

SUNTECKILS.

	enerated: 7/2 Shi	p From	Bill of Lading Date: 7/2		Bill of Lading Number:	NTG240364	69 (ACD)	
ame:		and the second	Date: 112	4/2027	Purchase Order Number	9437670P	00 (100)	
ddress:	1100 MIL IK	RUSSELL FREIGHT SERVICES 1100 MILIK STREET						
ity/State	Zip: CARTERET	T, NJ 07008			Be	r Code Spa	Ge	
hone:		Email:						
Ship To Date: 7/26/2024				26/2024				
ame: ddress:	MARS			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Trailer number: PTLZ2			
	13490 LAK e/Zip: EARTH CI	EFRONT DRIVE			Load Number: 136905			
hone:		Email:			PU# 15927560 / SEGU4442490 € Master bill of lading with attached underlying bills of lading.			
	Third Party	Freight Charge	s Bill and Pay to:		Pro Number: 117			
SLIN	the second s	ISPORT CO., LL						
1479	85 PRESTON	RD, SUITE 850	C North		Ba	r Code Spa	Ce	
DAL	LAS, TX 752	54						
			050114440400	00 Delle	th DO 0427670D 1	0 000 KG SN	TG240364	89
ACD	Appointmen	t Confirmation #	15927560	· ZZ Palle	ets - PO 9437670P - 1	9,000 KG - 5N	19240304	00
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Packa	ige							
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22	PALLETS	41,888	DISCONNECT BO					
		10-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-	CONTAINER NO.	SEGU44	442490			
			PO 9437670P					
			Driver needs to ta	ke pictur	es of			
			the freight before I	eaving p	pick up			
			Driver cannot leav	e w/out o	confirmation			
			even if shipper sea	als trailer	r			
		14	AT LEAST 3 LOAD					
			Do not check in m					
Where t	the rate is dependent of	n value, the shipper shall sta	te specifically in writing the app	eed or The	e parties agree that Broker's charges	to its customers and pay	ments made to its	carriers are
	d value of the property a ally stated by the shipp		aclared value of the property is	COL	nfidential and need not be disclosed. 71.3 or any related or successor law of	ine parties each waive a	ny rights it may ha	ve under 49 C
		1		. 351	The of any related of addressed light of			
The ca	arrier shall not n	nake delivery of this	shipment without		1			
paym	ent of freight and per Signature	d all other lawful ch	arges.					
	per Signature/I	lato						
This is to	certify that the above	named motorials are	Trailer Loaded:	Freight	Counted:	Carrier Signate	ure/Pickup I	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 By driver				_ By ship	per	Carrier acknowledges r	receipt of packages	and required
applicab	le regulations of the DC	auori according to the DT.	_ By driver		er/pallets said to contain	placards. Carrier certific was made available an	d/or carrier has the	DOT
			Seal Number	_ By drive		emergency response guidebook or equivalent documentation in the vehicle. Property described above		
						is received in good or individually determined	rder, except as no	ted subject to

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



	S	hip From	the second statement of the second statement with the second statement of the second statement of the second st	ling – No 7/24/2024	Bill of Lading Numb			e 1 of 1
Name: Addres	RUSSEL	L FREIGHT SERVICES		112	Purchase Order Nu	er: NTG2403 mber: 9437670	6469 (ACE))
City/St Phone:	ate/Zip: CARTER					Bar Code Sp	Dace	
	S	hip To	Date:	7/26/2024	Carrier Name: RI	TRANSPORT	ATIONUNC	
Name: MARS Address: 13490 LAKEFRONT DRIVE City/State/Zip: EARTH CITY, MO 63044 Phone: Earth City, MO 63044					Carrier Name: RIKI TRANSPORTATION INC. DBA BRZ Trailer number: PTLZ232182 Load Number: 13690587 PU# 15927560 / SEGU4442490 € Master bill of lading with attached underlying bills of lading.			
	Third Part	y Freight Charg	es Bill and Pay	to:	Pro Number: 117		na or lading.	
147 DA	785 PRESTO LLAS, TX 75		0			Bar Code Sp		
ACD) Appointme	ons: Container N nt Confirmation #	o. SEGU444249 15927560	0 - 22 Palle	ts - PO 943767OP	– 19,000 KG - S	NTG24036	6469
				Load Inform	nation			
Packa Qty	Type	Mainha						
	Type	Weight		Commo	odity Description		НМ	Class
22	PALLETS	41,888	DISCONNECT					
			CONTAINER NO	D. SEGU444				
			PO 9437670P					
			Driver needs to					
			the freight before			Action		
			Driver cannot lea even if shipper s	ave w/out co	onfirmation			
					S/BARS REQUIRE	-		
			Do not check in	more than o	one hour before pick			
				noro trian o	ne nour before pick	tup appt time		
	rate is dependent on lue of the property as stated by the shipper	value, the shipper shall state follows: "The agreed or dec to be not exceeding	specifically in writing the a lared value of the property per	is confide	arties agree that Broker's charge ential and need not be disclosed a or any related or successor lay	es to its customers and pa d. The parties each waive	yments made to i	ts carriers are
carr	ier shall not ma	ake delivery of this :	shipment without		or any related or successor lav	v or regulation.	, griss it may	nave under 49 CF
ment	of freight and Signature	all other lawful char	ges,					
iipper Signature/Date Trailer Loaded: is to certify that the above named materials are poly classified, packaged, marked and labeled, and are moper condition for transportation according to the licable regulations of the DOT. By shipper			Freight Co _ By shipper _ By driver/p _ By driver/p	allets said to contain	Carrier Signature/Pickup Date Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response informal was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described abo is received in good order, except as noted subject to individually determined rates or contracts that have bee agreed upon in writing between the carrier time.			

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

JaneBall 7/26/24