



**Bill to:**  
SUNTECK TRANSPORT CO  
11000 Frisco Street,Suite 100/over 30 days,  
Frisco,  
TX,  
75033

Invoice Date: 07/24/2024  
Invoice #: 13679548  
Terms: NET 30  
Due Date: 08/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/22/2024		731 W Algonquin St, Sioux Falls, SD 57104, USA - 1200 Highland Dr # B, Westampton, NJ 08060, USA			
			1	\$3,450.00	\$3,450.00

<b>TOTAL</b>
\$3,450.00

**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 13679548 MUST APPEAR ON YOUR INVOICE!



BOOKED BY RILEY DOVE

B/L# 142483

PO# 003467

13679548

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 43000lbs TRAILER # 232182  
REF #

DRIVER NAME bayardo  
DRIVER PHONE 612-289-0479

## CHARGES

\$3,000.00 FLAT RATE  
\$250.00 GUARANTEED SERVICE driver must accept gps tr  
\$200.00 ON TIME DELIVERY  
\$3,450.00 TOTAL

PICKUP 07/22/2024 09:00 - 15:00

STEGO  
731 W ALGONQUIN ST  
SIOUX FALLS, SD 57104

CONTACT  
PHONE  
EMAIL

PICKUP #142483

## SHIP #

## SHIPMENT DESCRIPTION

1 TL liners

## PICKUP NOTES

Weight and Dimensions per Handling Unit : 13 pallets @ 43000# van  
Contact Information Jake 267-795-7809 or Dale 609-209-0825  
warehouse594@mccollisters.com PO# 003468 Special Instructions:  
\*\*Customer requests BLIND SHIPMENTS \* Please have carriers  
announce delivery for Stego Industries

DELIVER 07/24/2024 06:00 - 08:00

MC COLLISTERS  
1200 HIGHLAND DRIVE  
WESTAMPTON, NJ 08060

CONTACT RECIEVING  
PHONE 360-952-9670  
EMAIL

DELIVERY #

## SHIPMENT DESCRIPTION

## DELIVERY NOTES

Weight and Dimensions per Handling Unit : 13 pallets @ 43000# van  
Contact Information Jake 267-795-7809 or Dale 609-209-0825  
warehouse594@mccollisters.com PO# 003468 Special Instructions:  
\*\*Customer requests BLIND SHIPMENTS \* Please have carriers  
announce delivery for Stego Industries

Please continue to next page

## CARRIER RATE CONFIRMATION

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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.**

Signature \_\_\_\_\_ Position \_\_\_\_\_ Date \_\_\_\_\_

Carrier Signature Conor Smith Position Dispatch MC# 00086875 DOT# 3119062 Date 07/19/2024

14785 PRESTON RD, SUITE 850, DALLAS, TX 75254 TEL 316-260-4435

## LOAD ADDENDUM

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**LOAD NUMBER 13679548 MUST APPEAR ON YOUR INVOICE!**

BOOKED BY RILEY DOVE

B/L# 142483

PO# 003467

No detention will be paid unless preauthorized by written confirmation from Sunteckttts. Time in/out must be stamped on BOL. Detention is paid at \$25/hour after 4 free hours not to exceed \$150/day. No detention will be paid at first come first serve facilities. Driver MUST be on time for appt for detention to be valid. Free time starts from appt time.

Layover rate is \$100/24 hour period at the discretion of the broker. No detention/layovers paid at produce farms.

Truck order not used rate is \$100 and is only paid after driver has called broker and been dispatched to pick up and load has cancelled.

After hour emergency # 316-260-4430 By delivering this load, you agree to the terms stated herein within.

Signature \_\_\_\_\_ Position \_\_\_\_\_ Date \_\_\_\_\_



7/22/2024

**BILL TO:**

MC COLLISTERS  
1200 Highland Drive  
Westampton, NJ 08060  
267 795 7809 Jake Pullen

Jake 267-795-7809 or Dale 609-209-0825

Jake 267-795-7809 or Dale 609-209-0825					
Customer PO#	Stego PO#	FOB Point	Ship Via	Pallet Count	Req. Delivery Date
	PO-003467	Origin	Best Way	13 pallets	
PID#	Product	UOM	Qty Ordered	Qty Shipped	Qty Remaining
SI150YY-N-14.00-140	Stego 15 mil	Roll	260		
TOTAL (in rolls):					
Comments:					

Comments:

If you have any questions or concerns, please contact:  
Stego Orderdesk - Ph# 949-257-4100  
[orderdesk@stegoindustries.com](mailto:orderdesk@stegoindustries.com)



Ship From						Bill of Lading Number: C5062868											
Stego Industries LLC 216 Avenida Fabricante Building 1, Suite# 101 San Clemente, CA 92672						Carrier Name: Sunteck Transportation Co											
*Any problems with this freight please call Logistics Dept 949-257-4100*						Trailer number:											
MCCOLLISTER'S						Serial number(s):											
1200 Highland Drive						Pro Number:											
Westampton, NJ 08060																	
Third Party Freight Charges Bill to						SCAC:											
						Pro Number:											
Special Instructions: PLEASE MAKE A DELIVERY APPT VIA EMAIL warehouse594@mccollisters.com Jake 267-795-7809 or Dale 609-209-0825						Freight Charge Terms (Freight charges are prepaid unless marked otherwise):											
						Prepaid											
						<input type="checkbox"/> Master bill of lading with attached underlying bills of lading.											
Customer Order Information																	
Customer Order No. PO-003467				# of Packages		Weight		Pallet/Slip (circle one)		Additional Shipper Information							
SI150YY-N-14.00-140 **Stego 15 mil				260		43,200 lbs		Y N									
								Y N									
								Y N									
								Y N									
Grand Total																	
Carrier Information																	
Handling Unit		Package								LTL Only							
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description						NMFC No.	Class				
13	Pallets			43,200 lbs		Plastic Sheeting											
received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.						The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.											
Shipper Signature/Date: <i>[Signature]</i> 7/22/24						Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver				Freight Counted: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> 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. Properly described above is received in good order, except as noted.			



7/22/2024

## Bill of Lading

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[illegible]

W. H. R. R. 7/24/29