

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

TOTAL	
\$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

# SUNTECK TRANSPORT CO., LLC

		CARRIER	<b>RATE CONFIRM</b>	ATION	Page 1 / 3
LOAD NUM	IBER 136795	48 MUST APPEA	R ON YOUR INVOICE!		1-14/16 PF Platters W147 881 111
BOOKED BY	RILEY DOVE	B/L# 142483	PO# 003467	13679	548
CARRIER CODE OFFICE I DISPATCH NAME PHONE FAX TOLL FREE	162633 conor 708-303-5150		WEIGHT REF # DRIVER NA DRIVER PH CHARGES \$3,000.00 \$250.00	ON TIME DELIVERY	232182 driver must accept gps tra
PICKUP STEGO 731 W ALGON SIOUX FALLS CONTACT PHONE EMAIL	NQUIN ST	09:00 - 15:00	PICKUP #142483 SHIP # <u>SHIPMENT DESCRIPTION</u> 1 TL liners <u>PICKUP NOTES</u> Weight and Dimensions per Contact Information Jake 2 warehouse594@mccollister **Customer requests BLINE announce delivery for Stego	r Handling Unit : 13 pallets 267-795-7809 or Dale 609 rs.com PO# 003468 Spec 0 SHIPMENTS * Please ha	-209-0825 cial Instructions:
DELIVER MC COLLISTE 1200 HIGHLAN WESTAMPTON CONTACT R PHONE 30 EMAIL	ERS ND DRIVE N, NJ 08060	06:00 - 08:00	DELIVERY # SHIPMENT DESCRIPTION DELIVERY NOTES Weight and Dimensions per Contact Information Jake 2 warehouse594@mccollister **Customer requests BLINE announce delivery for Steps	r Handling Unit : 13 pallets 267-795-7809 or Dale 609 rs.com PO# 003468 Spec 0 SHIPMENTS * Please ha	-209-0825 cial Instructions:

## Please continue to next page

# SUNTECK TRANSPORT CO., LLC

#### 7/19/2024 02:06PM

### CARRIER RATE CONFIRMATION

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LOAD NUMBER 13679548 MUST APPEAR ON YOUR INVOICE!

BOOKED BY RILEY DOVE

B/L# 142483

PO# 003467

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13679548

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 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 felivery, 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 ned event the diver the orivers 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 waives any rights it may have under 49 CFR §371.3

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/	19/2024
	14785 PRESTON R	D, SUITE 850, DALLAS,	TX 75254 TEL 316-260-4435	

# SUNTECK TRANSPORT CO., LLC

7/19/2024 02:06PM

## 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 Suntecktts. 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



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### STEGO INDUSTRIES, LLC

216 Avenida Fabricante #101 San Clemente, CA 92672 PHONE (949) 257-4100 FAX (949) 325-2008 ORDERDESK@STEGOINDUSTRIES.COM



### **PACKING LIST**

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

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

Stego PO#	FOB Point	Ship Via	Pallet Count	Req. Delivery Date
PO-003467	Origin	Best Way		little Denvery Date
Product	UOM	Oty Ordered		
Stego 15 mil	Roll		Gry Shipped	Qty Remaining
	TOTAL (in rolls):			
	PO-003467 Product	PO-003467 Origin          Product       UOM         Stego 15 mil       Roll	PO-003467     Origin     Best Way       Product     UOM     Qty Ordered       Stego 15 mil     Roll     260       Annow     Annow     Annow       Annow     Annow     Annow	PO-003467       Origin       Best Way       13 pallets         Product       UOM       Qty Ordered       Qty Shipped         Stego 15 mil       Roll       260       1000000000000000000000000000000000000

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

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Stego Indus	stries LLC													
216 Avenida	a Fabricante													
Building 1, 5	Suite# 101													
San Clemen	nte, CA 92672		Any problems with this t	reight please ca	Il Logistics De	ept 949-257-410	0*							
			5	Ship To				Carrier Name: Sunteck Tr	ansportation (	ò				
MCCOLLIST	TER'S							Trailer number:						
1200 Highlar	nd Drive							Serial number(s):						
Westamptor	n, NJ 08060							Pro Number:						
			Third Party Fr	eight Charges B	ill to			SCAC:						
								Pro Number:						
								Freight Charge Terms (Fre	eight charges	are prepaid u	nless marked oth	erwise):		
	ructions: PLE	ASE MAKE A DE	ELIVERY APPT VIA EMAI	L warehouse594	4@mccollister	s.com Jake 26	7-795-7809 or Dale 609-	Prepaid						
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