



Bill to:
Suntek Transport Co. LLC

Invoice Date: 07/23/2024
Invoice #: 13678765
Terms: NET 30
Due Date: 08/23/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/22/2024		SCHAFFER-REICHHART C/O VT CIDER COMPANY, 1 TUBBS AVE, BRANDON, VT 05733 - GREAT LAKES W&S, 4494 36TH ST., GRAND RAPIDS, MI 49512	1	\$1,250.00	\$1,250.00

TOTAL
\$1,250.00

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

LOAD NUMBER 13678658 MUST APPEAR ON YOUR INVOICE!



BOOKED BY JONATHAN GOLDSTEIN

B/L#

PO# ORD73558

13678658

CARRIER ZIGI FREIGHT INC DBA ROYAL3 INC

CARRIER CODE 112754

OFFICE

DISPATCH NAME devorah x310

PHONE 630-485-7370

FAX 630-485-6980

TOLL FREE



112754

EQUIPMENT REQUIRED VAN 53ft

WEIGHT 43000lbs **TRAILER #** ptlz244737

REF #

DRIVER NAME arnaldo

DRIVER PHONE 954-243-2806

CHARGES

\$1,250.00 FLAT RATE

\$1,250.00 TOTAL

PICKUP 07/22/2024 08:00 - 15:00

SCHAFFER-REICHAERT C/O VT CIDER COMPANY

1 TUBBS AVE

BRANDON, VT 05733

CONTACT

PHONE

EMAIL

PICKUP #ORD73558

SHIP #

SHIPMENT DESCRIPTION

1 TL Alcohol

BOL NOTE Item# 709199 WG Pearsecco 80 Cases / 1 Pallet

BOL NOTE Item# 712565 Wicked Grove Imperial Cherry /

2000 Cases / 25 pallets

BOL NOTE ORD73558

BOL NOTE 250322

DELIVER 07/23/2024 10:30 - 10:30

GREAT LAKES W&S

4494 36TH ST.

GRAND RAPIDS, MI 49512

CONTACT

PHONE

EMAIL

DELIVERY #250322

SHIPMENT DESCRIPTION

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.

**DRIVER MUST CALL FOR DISPATCH AT: Jonathan Goldstein, 201.839.4088, ext 274 FAX
DISPATCH CONFIRMATION BACK TO : Jonathan Goldstein, 201.839.4088**

Signature _____ Position _____ Date _____

Carrier Signature _____ Position _____ MC# 00944686 DOT# 2828543 Date _____

0002810 VT

WARNING



HAZARD
In serious injury or death
Weight Rating (GVWR).
Before loading the
capacity in VIN/Serial No. tag for maximum load.

OVERLOADING
Overloaded trailer
Never exceed GVWR
Before loading the
capacity in VIN/Serial No. tag for maximum load.

DOT-C

SUNTECKtts.

A UNISTAR COMPANY

BOL Generated: 7/22/2024 **Bill of Lading - Not Negotiable** Date: 7/22/2024 Bill of Lading Number: ORD73558 **Buyer Code 5100**

Ship From
 Name: SCHAFER-REICHART CO VENDOR COMPANY
 Address: 1 TUBBS AVE
 City/State/Zip: BRANDON, VT 05733
 Phone: _____
 Email: _____

Ship To
 Name: GREAT LAKES W&S
 Address: 4834 36TH ST
 City/State/Zip: GRAND RAPIDS, MI 49512
 Phone: _____
 Email: _____

Carrier Name: ZIGI FREIGHT INC DBA ROYAL3 INC
Trailer number: pttz244737
Load Number: 13878658
PUF-ORD73558
 e Master bill of lading with attached underlying bills of lading.
Pro Number: _____
Buyer Code 5100

Third Party Freight Charges Bill and Pay to:
 SUNTECK TRANSPORT CO, LLC
 14785 PRESTON RD, SUITE 850
 DALLAS, TX 75254

Special Instructions:

Load Information						
Package	Qty	Type	Weight	Commodity Description	HM	Class
	1	TL	43,000	Alcohol		
				Item# 709199 WIG Pearsecco .80 Cases / 1 Pallet		
				Item# 712565 Wicked Grove Imperial		
				Cherry / 2000 Cases / 25 pallets		
				ORD73558		
				250322		
				SEA # 2810		

When 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 _____ per _____ \$37.13 or any related or successor law or regulation.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature
 This is to certify that the above described materials are properly classified, packaged, marked and labeled, and are in conformity with the applicable regulations of the DOT.
 Signature: *R. Raddaba* Date: 7/22/24

Trailer Loaded:
 - By shipper
 - By driver
 Seal Number _____

Freight Counted:
 - By shipper
 - By driver/pallets sold to contain
 - By driver/pieces

Carrier Signature/Pickup Date
 Carrier acknowledgment receipt of packages and required information was made available and/or carrier has the DOT emergency response guidebook on hand. The information received in good order, except as noted subject to the actual condition of the goods. The carrier shall be held responsible for any damage to the goods that may occur in writing between the date of this bill of lading.

SUNTECKETS

UNITED STATES OF AMERICA

BOL Generated: 7/22/2024 Bill of Lading - Not Negotiable

Ship From: SCHAEFER-REICHAUT CO. VENDOR COMPANY
 Address: 1 TURBS AVE
 City/State/Zip: BRANSON, VT 05733
 Phone: Email:

Date: 7/22/2024
 Bill of Lading Number: ORD73558
 Purchase Order Number: ORD73558

Buyer Code: 8110

Ship To: GREAT LAKES WBS
 Address: 4494 98TH ST
 City/State/Zip: GRAND RAPIDS, MI 49512
 Phone: Email:

Carrier Name: ZIGI FREIGHT INC DBA ROVAL3 INC
 Trailer number: plzz244737
 Load Number: 13878658
 PU# ORD73558
 Master bill of lading with attached underlying bills of lading.

Pro Number:

Buyer Code: 8110

Third Party Freight Charges Bill and Pay to:
 SUNTECK TRANSPORT CO, LLC
 14785 PRESTON RD, SUITE 850
 DALLAS, TX 75254

Special Instructions:

Load Information

Package Qty	Type	Weight	Commodity Description	HM	Class
1	TL	43,000	Alcohol		
			Item# 709199 WG Pearsecco 80 Cases / 1 Pallet		
			Item# 712565 Wicked Grove Imperial Cherrv / 2000 Cases / 25 pallets		
			ORD73558		
			250322		
			SEA # 2810		

Where the rate is dependent on value, the shipper shall state specifically in writing the agreed or actual value of the property in dollars, value per unit, or percentage of declared value per unit.
 The carrier agrees to bill, collect, charge, and pay the balance not payments made to its carrier after 30 days from the date of invoice and not later than 90 days. The shipper shall have a 90 day right to pay. Rate subject to CFR 371.13 or any related or successor law or regulation.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature: [Signature] Date: 7/22/24	Trailer Loaded: - By shipper - By driver Seal Number:	Freight Counted: - By shipper - By driver/pallets said to contain - By driver/pallets	Carrier Signature/Pickup Date: [Signature] Date:
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Handwritten notes and signatures:
 - Signature: [Signature]
 - Date: 7/22/24
 - Text: MICKER SPIRAL
 - Text: 23 Jul 2024