

**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		SCHAFER-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

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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

R 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-REICHART 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&amp;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](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.

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 \_\_\_\_\_

14785 PRESTON RD, SUITE 850, DALLAS, TX 75254 TEL 201-808-8398



WARNING



HAZARD

In serious injury or death

Weight Rating (GVWR).

Before loading the cargo

Verify the cargo

capacity in VIN/Serial No. tag for maximum load.

Overloaded trailer

Never exceed GV

Before loading the











