

**Bill to:**

Suntek Transport Co. LLC

,  
,  
,

Invoice Date: 07/29/2024

Invoice #: 13690239

Terms: NET 30

Due Date: 08/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/28/2024		WF33 US PL NW McBEE FACTORY, 100 NESTLE WAY, MC BEE, SC 29101 - SAMS CLUB 8276, 6622 PRESTON HWY, LOUISVILLE, KY 40219			
			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

Page 1 / 4

LOAD NUMBER 13690239 MUST APPEAR ON YOUR INVOICE!



BOOKED BY JUAN BERMUDEZ

13690239

CARRIER ZIGI FREIGHT INC DBA ROYAL3 INC  
CARRIER CODE 112754  
OFFICE  
DISPATCH NAME Robert  
PHONE 630-485-7370  
FAX 630-485-6980  
TOLL FREE



EQUIPMENT REQUIRED VAN OR REEFER 53ft  
WEIGHT 45750lbs TRAILER # 289471  
REF #  
DRIVER NAME Jorge  
DRIVER PHONE 3522098042  
CHARGES  
\$1,250.00 FLAT RATE  
\$1,250.00 TOTAL

PICKUP 07/28/2024 16:00 - 16:00

WF33 US PL NW MCBEE FACTORY  
100 NESTLE WAY  
MC BEE, SC 29101

CONTACT  
PHONE  
EMAIL

SHIPMENT DESCRIPTION

192 CASES DRPK Spr DC TylsVblPET48(40x0.5L)LCPUSUS  
180 CASES DEER PARK Spring DC Vbl PET48x8ozLCPUSUS  
108 CASES DRPK Spr PET Ty 54(28x20oz) LCPUS US N1  
384 CASES PLFE Pur PET DC 48(40X0.5L) LCP BB US  
90 CASES DRPK Spr PET DC 45(24x700ml) LCPUS N2 US  
70 CASES DEER PARK Spr Bulk 35(6x1gal) LCPUS US

PICKUP INSTRUCTIONS

TOTAL 1024 PIECES TOTAL 46183 LBS Contact:UNKNOWN  
Tel:843-335-3106 TOTAL 912 PIECES TOTAL 44610 LBS  
Contact:UNKNOWN Tel:203 5314100

DELIVER 07/29/2024 04:00 - 04:00

SAMS CLUB 8276  
6622 PRESTON HWY  
LOUISVILLE, KY 40219

CONTACT  
PHONE  
EMAIL

DELIVERY #

SHIPMENT DESCRIPTION

192 CASES DRPK Spr DC TylsVblPET48(40x0.5L)LCPUSUS  
180 CASES DEER PARK Spring DC Vbl PET48x8ozLCPUSUS  
108 CASES DRPK Spr PET Ty 54(28x20oz) LCPUS US N1  
384 CASES PLFE Pur PET DC 48(40X0.5L) LCP BB US  
90 CASES DRPK Spr PET DC 45(24x700ml) LCPUS N2 US  
70 CASES DEER PARK Spr Bulk 35(6x1gal) LCPUS US

DELIVERY INSTRUCTIONS

TOTAL 1024 PIECES TOTAL 46183 LBS Contact:Pat Tel:502 9644913  
TOTAL 19 PALLETS TOTAL 44526 LBS Contact:Sams Club 8276 Tel:502 9644913

Please continue to next page

## CARRIER RATE CONFIRMATION

Page 2 / 4

LOAD NUMBER 13690239 MUST APPEAR ON YOUR INVOICE!



BOOKED BY JUAN BERMUDEZ

13690239

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: DISPATCH OFFICE, 904-875-4445 FAX DISPATCH CONFIRMATION BACK TO:Â

Driver \_\_\_\_\_ Cell \_\_\_\_\_ Tractor \_\_\_\_\_ Trailer \_\_\_\_\_

digitally signed by **Robert**

Signature robert.j@royal3inc.com Position \_\_\_\_\_ Date \_\_\_\_\_  
from 71.4.186.194 on 2024-07-25 08:52 AM EST

Carrier Signature \_\_\_\_\_ Position \_\_\_\_\_ MC# 00944686 DOT# 2828543 Date \_\_\_\_\_

14785 PRESTON RD, SUITE 850, DALLAS, TX 75254 TEL 904-875-4445

## LOAD TERMS

Page 3 / 4

**LOAD NUMBER 13690239 MUST APPEAR ON YOUR INVOICE!**

BOOKED BY JUAN BERMUDEZ

Driver will NOT be dispatched and payment will NOT be released until ALL pages of this load confirmation are SIGNED AND RETURNED.

If the driver is not FULLY DISPATCHED, including the pick-up # ISSUED TO THE DRIVER, there will be no TONU authorized in the event the load is cancelled. Driver MUST call (904) 899-0692 for dispatch A.S.A.P. All callers must refer to our load number (listed above).

Driver MUST accept FourKites GPS tracking on their mobile phone and KEEP IT ACTIVE UNTIL THE LOAD DELIVERS. Failure to do this will result in a deduction of \$50.00 to carrier pay.

Failure to pick up load as contracted via this load confirmation will result in a \$250.00 fine to be deducted from any outstanding payment or invoiced directly to the Carrier.

If a reefer is required, Carrier warrants that their insurance has no reefer break down exclusion. Carrier agrees to maintain temperature as directed on the bills without fail. Carrier understands that any damage caused by failure to do so will be their liability.

Carrier MUST use driver with enough hours on books to handle the pickup and delivery appointments as contracted on this load. Carrier MUST NOT relay &/or change drivers without prior notification & approval from Sunteck.

Driver MUST have a clean, dry, odor-free, well-maintained trailer that is free of all holes or they will not be loaded! Driver MUST have two (2) fully functional load bars or logistic straps or they will not be loaded!

Driver MUST ensure trailer is sealed by shipper and the seal # noted on BOL. Driver MUST have receiver note "seal intact" on the POD. Any shortages will be Carrier/Driver responsibility if seal is not documented intact on BOL.

Driver MUST call upon arrival and departure from ALL shippers and receivers.

Driver must indicate Sunteck Transport as the carrier on shippers BOL. To avoid confusion, please identify yourself as Sunteck Transport when contacting shipper(s), consignee(s), and/or customs broker.

Any loads that are driver count, the driver MUST also inspect the product as it is loaded for any visible damages. Driver must NOT allow any product that is visibly damaged to be loaded. Call Sunteck immediately if the shipper refuses to remove and replace the damaged product.

Driver MUST "Check Call" to Sunteck twice daily by 1000 EST and 1600 EST.

Sunteck must be notified immediately of any delays or times changes to the pick-up and/or delivery schedule. You must receive a revised load confirmation acknowledging any such notification.

Failure to meet these requirements will result in a fine of up to \$100.00 per occurrence being deducted from Carrier's payment.

All damages, shortages, and / or overages must be indicated to Sunteck at the time of delivery without fail. Driver MUST take pictures of any damages and forward to Sunteck immediately, along with a copy of the POD! Additionally, CARRIER agrees to waive any and all right of salvage or resale of damaged freight without prior written consent from Sunteck.

Rates are all inclusive of all fuel surcharge and accessorial charges.

Rate may include compensation for On Time Pick Up and/or On Time Delivery. If the appointments are not met as described on this load confirmation without making other arrangements with Sunteck (to be documented via a revised rate confirmation), then this compensation will not be considered valid and will be deducted from the amount payable to the Carrier.

Invoices will be paid 30 days after we receive original signed BOL, POD, and any other applicable load paperwork. All charges must be listed on the original invoice and include appropriate back up for any accessorial charges, to include a revised rate confirmation as applicable. We do not accept supplemental / accessorial invoices and any charges not included will not be valid for payment at a later date -- Once the invoice is paid in full, the load is closed and not valid for any additional compensation for charges that were not included on the original invoice.

If governed by a factoring company agreement, ALL payments MUST be directed to them. Please provide your factoring company information along with this rate confirmation.

No detention will be paid unless pre-authorized by written rate confirmation from Sunteck. Time in & time out MUST be stamped on the original BOL/POD by the shipper / receiver.

Detention is paid at \$25.00 per hour after 3 free hours, not to exceed \$150.00 per day. No detention will be paid at FCFS (First Come First Serve)/Window appointment facilities.

Driver MUST be documented as arriving on time for the appointment in order for detention to be valid and free time starts from the appointment time listed on the rate confirmation.

Sunteck must be notified immediately of any loading, unloading, or pallets charges for the charge to be applicable for reimbursement. In addition, the original VALID receipt(s) - meaning RECEIPT MUST INCLUDE: the PO #, lumper service name and / or federal ID #, date of service / payment, and dollar amount paid - MUST accompany carrier's original invoice in order to be processed for payment. Failure to follow these requirements will result in non-reimbursement of charges. Should the valid receipt be located at a later time, it will no longer be valid for reimbursement. NO EXCEPTIONS!

Should a Truck Ordered Not Used occur through no fault of the carrier / driver less than 3 hours prior to pick up and after the driver has been FULLY DISPATCHED, including the pick-up # ISSUED TO THE DRIVER, Sunteck will offer a replacement load. Should no replacement be available, Sunteck will negotiate the best possible compensation with the customer and send a new rate confirmation.

If double brokered without written acknowledgement from Sunteck, this agreement is void and no payment will be made to Carrier.

Any back solicitations of our customer, shipper(s), or consignee(s) shall forfeit this agreement and no payment will be made to carrier.

Carrier agrees that all transporting equipment shall remain attached to the transporting power unit at all times after receipt and possession of cargo. At no time shall Carrier leave trailing equipment containing cargo unattended. Carrier agrees that any unattended trailer insurance policy exclusion shall not shield, limit or otherwise remove Carrier from liability for any claim or loss resulting from unattended or detached equipment.

\*COMCHECKS ARE AVAILABLE! We offer advances, up to 50% or \$2500.00 maximum, after pick up completed documentation is received! We also offer Quick Pay, by check or comcheck, no contract required! If you are interested, please ask us for further information. \*

Print name, sign, date, and fax back to (904) 899-0790. Your signature gives precedence to our terms and conditions.

Print Carrier Name: \_\_\_\_\_ Driver Name \_\_\_\_\_

Print Authorized Carrier Rep: \_\_\_\_\_ Truck # \_\_\_\_\_

Signature \_\_\_\_\_ Trailer # \_\_\_\_\_

## NESTLE WATER LOAD ADDENDUM

Page 4 / 4

**LOAD NUMBER 13690239 MUST APPEAR ON YOUR INVOICE!**

BOOKED BY JUAN BERMUDEZ

MUST BE ABLE TO SCALE! SHIPPER WILL NOT CUT ANY PRODUCT!

DO NOT USE GPS DIRECTIONS.

ABSOLUTELY NO IDLING AT THE PLANT!

PINS MUST BE LOCKED IN PLACE ON ALL TRAILERS - NO EXCEPTIONS!

DRIVER IS REQUIRED TO BRING, AND WEAR, A SAFETY VEST IN THE YARD AT ALL TIMES.

REAR PALLETS MUST BE STRAPPED TO PREVENT SHIFTING.

WHEN DROPPING TRAILERS AT THE PLANT, TANDEMS MUST BE SLID ALL THE WAY TO THEREAR AND THEY MUST BE LOCKED IN THIS POSITION.

MUST PROTECT FROM FREEZING - IF THE BOTTLES BURST DUE TO FREEZING, CARRIER WILL BE RESPONSIBLE FOR THE DAMAGE!

THE DRIVER MUST VERIFY THE PALLET COUNT IN THE TRAILER MATCHES THE BOL PRIOR TO PLACING THE SEAL ON THE TRAILER AND LEAVING THE SHIPPER. A FREIGHT CLAIM WILL BE FILED FOR ANY DELIVERY VARIANCE AND THE DRIVER / CARRIER WILL BE HELD LIABLE.

WINTER SAFETY - DRIVER MUST WEAR ADEQUATE FOOTWEAR AND WATCH WHERE THEY STEP.

AUTHORIZED SIGNATURE: \_\_\_\_\_

DATE: \_\_\_\_\_

PRINT CARRIER NAME: \_\_\_\_\_

# BILL OF LADING

Page 1 of 2

BlueTriton Brands INC



<b>SHIP FROM:</b> US PL McBee Factory 100 Nestle Way McBee SC 29101-8200	<b>SHIP TO:</b> Sams Club 8276 6622 PRESTON HWY LOUISVILLE KY 40219-1822  502 9644913	BOL/Delivery No: 81857812	SO/STO No: 1537045
		Load No: T887171031	Freight Terms: DDP
		Ship Date: 07/28/2024	Seal #1: 00487554
		Cust. P.O. No: 4736874618	Seal #2:
<b>CARRIER:</b> (SNKS) Sunteck Transport Co LLC 4500 SALISBURY RD JACKSONVILLE FL 32216-0959		Req.Arr.Date/Time: 07/29/2024 04:00:00	Seal #3:
		Vehicle No: 289471	Seal #4:
		Appt Confirmation No: T887171031	Yard Spot:

MATERIAL	DESCRIPTION	QTY	UoM
12349637	DRPK Spr PET Ty 54(28x20oz) LCPUS US N1	108	ICS
082657053028			
12255034	DEER PARK Spring DC Vbl PET48x8ozLCPUSUS	180	ICS
082657505732			
11475166	DEER PARK Spr Bulk 35(6x1gal) LCPUS US	70	ICS
082657505602			
12385849	DRPK Spr PET DC 45(24x700ml) LCPUS N2 US	135	ICS
082657710020			
12531276	PLFE Pur PET DC 48(40X0.5L) LCP BB US	528	ICS
068274735332			
SUMMARY TOTAL		1,021	ICS

Must Have Signed BOL And Club Stamp. Driver Must Contact Club If Scheduled Appointment Will Be Late Or Missed.

COMBINED PRODUCT WEIGHT	44,298	LB
COMBINED PALLET WEIGHT	1,406.968	LB
GROSS CARGO WEIGHT	45,704.968	LB

NO PRETICKET

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TRUCK# 01 FOR 842521640

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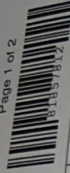
PALLET COUNT: 21 CHEP



# Blue Triton Brands INC

## BILL OF LADING

Page 1 of 2



<b>SHIP FROM:</b> US Pl. McBee Factory 100 Nestle Way McBee SC 29101-8200		<b>SHIP TO:</b> Sams Club 8276 6622 PRESTON HWY LOUISVILLE KY 40219-1822 502 9644913		BOL/Delivery No: 81857812 Load No: T887171031 Ship Date: 07/28/2024 Cust. P.O. No: 4736874618	SO/STO No: 1537045 Freight Terms: Ddp Seal #1: 00487554 Seal #2: Seal #3: Seal #4: Yard Spot:
<b>CARRIER:</b> (SNKS) Sunteck Transport Co LLC 4500 SALISBURY RD JACKSONVILLE FL 32216-0959					
<b>MATERIAL</b>	<b>DESCRIPTION</b>	<b>QTY</b>	<b>UoM</b>		
12349637	DRPK Spr PET Ty 54(28x20oz) LCPUS US N1	108	ICS		
082657053028					
12255034	DEER PARK Spring DC Vbi PET48x8ozLCPUSUS	180	ICS		
082657505732					
11475165	DEER PARK Spr Bulk 35(6x1 gal) LCPUS US	70	ICS		
082657505602					
12385849	DRPK Spr PET DC 45(24x700ml) LCPUS N2 US	135	ICS		
082657710020					
12531276	PLFE Pur PET DC 48(40X0.5L) LCP BB US	528	ICS		
082674735332					
<b>SUMMARY TOTAL</b>			1,021	ICS	
Must Have Signed BOL And Club Stamp. Driver Must Contact Club If Scheduled Appointment Will Be Late Or Missed.				COMBINED PRODUCT WEIGHT COMBINED PALLET WEIGHT GROSS CARGO WEIGHT	44,298 LB 1,406,968 LB 45,704,968 LB
NO PRETICKET TRUCK# 01 FOR 842521640 PALLET COUNT: 21 CHEP					

Rec 4736874618  
 1,021  
 7-29-24  
 7-29-24  
 7-29-24