

Bill to:

Sunteck Transportation Inc

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- , ,

Invoice Date: 08/05/2024 Invoice #: 13772366 Terms: NET 30 Due Date: 09/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/02/2024		1345 Diamond Springs Rd, Virginia Beach, VA 23455, USA - Southern Glazer's of MN, 3350 4th Avenue East, Shakopee, MN 55379			
			1	\$2,000.00	\$2,000.00

TOTAL \$2,000.00

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

CARRIEF	R RATE CONFIRMAT	ON Page 1 / 1
LOAD NUMBER 13772366 MUST APPE BOOKED BY DYLAN GRAHAM ET B/L#	AR ON YOUR INVOICE!81761938PO# 3960467	IIIII IIX: NL3.lub:L'Iub:/ ++√L IIX:N/k'341111 13772366
CARRIER RIKI TRANSPORTATION INC. DBA CARRIER CODE 162633 OFFICE DISPATCH NAME Luke PHONE 708-303-5150 FAX TOLL FREE III NO NUMBER AND ADD AND AND AND AND AND AND AND AND	A BRZ BRZ EQUIPMENT RE WEIGHT REF # 144 DRIVER NAME DRIVER PHONE CHARGES \$2,000.00 FLAT \$2,000.00 TOT	786-575-7821
PICKUP 08/02/2024 12:00 GEESE LOGISTICS 1345 DIAMOND SPRINGS RD #101 VIRGINIA BEACH, VA 23455 CONTACT PHONE EMAIL	PICKUP # SHIP # 3960467 <u>SHIPMENT DESCRIPTION</u>	
DELIVER 08/05/2024 11:30 SOUTHERN GLAZER'S OF MN 3350 4TH AVENUE EAST SHAKOPEE, MN 55379 CONTACT NA PHONE EMAIL	DELIVERY # <u>SHIPMENT DESCRIPTION</u> 950 PIECES ORDER#24315664 <u>DELIVERY INSTRUCTIONS</u> TOTAL 950 PIECES TOTAL 435	89 PO#3960467 20 LBS Contact:NA Tel:555-555-5555

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 harmless Broker, the 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 forfiets 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 Fiat Rate is all inclusive. The Carrier agrees to viage and none are or informational purposes only. Carrier agrees to is primers are 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 to its customers are confidential and need n
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. If the receiver does not notate Seal intact on the BOL and there is a shortage, there will be a claim.

904-240-4499 Driver	Cell	Tractor	Trailer	Y/N
Signature	Position		Date	
Carrier Signature	Position	MC# <u>0008</u>	<u>6875</u> DOT# <u>311906</u>	2 Date
1478	35 PRESTON RD, SUITE 850, DALLA	AS, TX 75254 TEL 9	04-503-5932	

SUNTECK TRANSPORT CO., LLC

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CARRIEI	R RATE CO	NFIRMATION	l	Page 1 / 1
LOAD NUMBER 13772366 MUST APPE	AR ON YOUR I	NVOICE!	III WO NEW MARCHINE IN	
BOOKED BY DYLAN GRAHAM ET B/L#	81761938	PO# 3960467	13772366	
CARRIER RIKI TRANSPORTATION INC. DB/ CARRIER CODE 162633 OFFICE DISPATCH NAME Luke PHONE 708-303-5150 FAX TOLL FREE IN INC. No. 1444, 1444		EQUIPMENT REQUII WEIGHT 43520lbs REF # 144 DRIVER NAME Rer DRIVER PHONE 786 CHARGES \$2,000.00 FLAT RAT \$2,000.00 TOTAL	TRAILER # With the Wi	99431
PICKUP 08/02/2024 12:00 PORT OF NORFOLK 7737 HAMPTON BLVD. NORFOLK NORFOLK, VA 23505 CONTACT PHONE EMAIL	PICKUP NOTES Will be available 2024092423 59 SEAL # FX2582 PICKUP INSTR	SCRIPTION RDER#2431566489 P S of for pick up after 2024 of - 81761938, 396046 1192	108020000 Must be 7 - CONTAINER # N	e delivered by
DELIVER 08/05/2024 11:30 SOUTHERN GLAZER'S OF MN 3350 4TH AVENUE EAST SHAKOPEE, MN 55379 CONTACT NA PHONE EMAIL	DELIVERY INS	RDER#2431566489 P		:555-555-5555

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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. If the receiver does not notate Seal intact on the BOL and there is a shortage, there will be a claim.

904-240-4499 Driver	CH AT: 904-503-5932 FAX DISPATCI Cell	Tractor	Trailer	Y/N
Signature	Position		Date _	
Carrier Signature	Position	MC# <u>00086</u>	<u>6875</u> DOT# <u>311906</u>	2_ Date
147	85 PRESTON RD, SUITE 850, DALLA	S, TX 75254 TEL 90	04-503-5932	

SUNTECKIts.

	Generated: 8/2/	o From	Date: 8/2/2024	Bill of Lading Number:	81761938	S. A. Star	S. Carlos
Name:	GEESE LOG	SISTICS		Purchase Order Numb			
Addres	s: #101 ate/Zip: NORFOLK, N	VA 23455 Email:		B	ar Code Spa	C®	
Phone.	Ship	the second	Date: 8/5/2024	Carrier Name: ACE	CARTAGE EXP	RESS LLC	2
Name: Address City/Sta Phone:	SOUTHERN	GLAZER'S OF MN VENUE EAST		Trailer number: 1 Load Number: 13772 PU# € Master bill of lading with at	366		
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proper	to certify that the above i by classified, packaged, in ber condition for transport able regulations of the DC	narked and labeled, and an	By shipper By shipper By shipper By driver By driver		Carrier acknowledges r placards. Carrier certific was made available and emergency response g documentation in the ve is received in good or individually determined	es emergency res d/or carrier has th uidebook or equiv hicle. Property of der. except as n	alent described abo oted subject to

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BOLG	enerated: 8/2	/2024	Bill of Lading	- Not	Negotiable	Sec. Car	Page 1	of 1
		ip From		2/2024	Bill of Lading Number:	81761938		31 (J
Name: Address: Address:	GEESE LO 1345 DIAM #101	GISTICS OND SPRINGS RD			Purchase Order Numbe	r: 3960467 Nr Code Spac	20	
City/State Phone:	e/Zip: NORFOLK	, VA 23455 Email:				11		
3.9.50	Sh	ір То	Date: 8/	5/2024	Carrier Name: ACE C	ARTAGE EXPR	ESS LLC	
Name:	SOUTHER	N GLAZER'S OF MN		11.52	Trailer number: 1			
Address:	3350 4TH A	AVENUE EAST			Load Number: 137723 PU#	66		
Phone:		E, Mill 55575 Email:		1.19	€ Master bill of lading with atta	ched underlying bills o	f lading.	
	Third Party	Freight Charge	es Bill and Pay to:	N. S. H.	Pro Number:		Sec. 1	Reg Alve
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