

CARRIER RATE CONFIRMATION

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LOAD NUMBER 13810479 MUST APPEAR ON YOUR INVOICE!



BOOKED BY CODY LOYD

B/L#

PO# A07213980002723

13810479

CARRIER ZIGI FREIGHT INC DBA ROYAL3 INC

CARRIER CODE 112754

OFFICE

R DISPATCH NAME BONNIE

PHONE 630-485-7370

FAX 630-485-6980

TOLL FREE



112754

EQUIPMENT REQUIRED VAN 53ft

WEIGHT 36212lbs TRAILER # PTLZ242143

REF #

DRIVER NAME RAPHAEL

DRIVER PHONE 305-340-9375

CHARGES

\$1,200.00 FLAT RATE

\$250.00 Handling Fee DRIVER MAINTAIN GPS

\$250.00 ON TIME DELIVERY ONTIME DLV

\$1,700.00 TOTAL

PICKUP 08/09/2024 08:00 - 15:00

PICKUP #

FLOORFOLIO INDUSTRIES

110 MAYFIELD AVE

EDISON, NJ 08837

SHIP #

SHIPMENT DESCRIPTION

1 TL 19 PALLETS FLOORING

CONTACT GLENN

PHONE 732-287-8200

EMAIL

DELIVER 08/12/2024 07:00 - 15:00

DELIVERY #

SHERWIN-WILLIAMS CO

CEDAR RAPIDS FC CTR

210 8TH ST NW

CEDAR RAPIDS, IA 52405

SHIPMENT DESCRIPTION

CONTACT DREW/KEITH

PHONE

EMAIL

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/>

Driver must accept Trucker Tools 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.

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 _____ Position _____ MC# 00944686 DOT# 2828543 Date _____

14785 PRESTON RD, SUITE 850, DALLAS, TX 75254 TEL 978-202-4328

**Bill to:**

SUNTECK TRANSPORT CO
11000 Frisco Street,Suite 100/over 30 days,
Frisco,
TX,
75033

Invoice Date: 08/12/2024

Invoice #: 13810479

Terms: NET 30

Due Date: 09/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/09/2024		110 Mayfield Ave, Edison, NJ 08837 - 210 8TH ST NW, Cedar Rapids, IA 52405			
			1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

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**

