

CARRIER RATE CONFIRMATION

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LOAD NUMBER 13816252 MUST APPEAR ON YOUR INVOICE!

BOOKED BY KATIE DENTON

B/L#

PO#

13816252

CARRIER RIKI TRANSPORTATION INC. DBA BRZ**CARRIER CODE** 162633**OFFICE****DISPATCH NAME** luke**PHONE** 708-303-5150**FAX****TOLL FREE**

162633

EQUIPMENT REQUIRED VAN 53ft**WEIGHT** 40000lbs **TRAILER #** W99431**REF #****DRIVER NAME** rene**DRIVER PHONE** 786-575-7821**CHARGES**

\$1,600.00 FLAT RATE

\$1,600.00 TOTAL**PICKUP** 08/14/2024 07:00
- 08/13/2024 14:30WT HARRIS COMAPANY
2908 STEPHEN F. AUSTIN DRIVE
BROWNWOOD, TX 76801**CONTACT** COURTNEY
PHONE
EMAIL**PICKUP #** #RC2992**SHIP #****SHIPMENT DESCRIPTION**

1 TL 25 rolls of paper

PICKUP NOTES

No detention will be paid unless preauthorized by written confirmation from Sunteck. Time in/out must be stamped on BOL. Detention is paid at \$25/hr after 4 free hrs not to exceed \$150/day. No detention will be paid at FCFS facilities. Driver MUST be on time for appt for detention to be valid. Free time starts from appt time- FCFS not applicable. Layover \$100/24 hour period at the discretion of the broker. No detention/layovers paid at produce farms. Truck order not used rate is \$100 and is only paid after driver has called broker and been dispatched to pickup and load has cancelled. After hour emergency #662-308-7075. By delivering this load, you agree to the terms stated herein.

DELIVER 08/15/2024 08:00
- 08/16/2024 15:00AMAZE CORP
1221 WYNETTE RD
SYLACAUGA, AL 35151**CONTACT**
PHONE
EMAIL**DELIVERY #****SHIPMENT DESCRIPTION****DELIVERY DIRECTIONS**

Load can not be manipulated in any way, driver assigned will need to track complete to delivery. If you pick this with a local carrier and change drivers, this must be approved by Sunteck at the time of booking or a minimum \$500 deduction will apply.

DELIVERY NOTES

Failure to communicate with sales rep/dispatch will result in a fine of \$250 per day. Same day communication required. Failure to return a completed rate con with driver info will result in \$100 fine. Failure to accept Macropoint Tracking prior to pick up and keep on for the duration of your load results in a fine of \$250. Failure to meet appt times results in a \$250 fine for each location with missed appt. Any fee's accrued will also be passed down to the carrier. Must send ALL pages of POD complete with in and out times within 24 hours of delivery or a fine of \$100 will apply. CARRIER contact to Shipper/Receiver is a breach of contract and results in min \$500 fine. By delivering this load, you agree to the terms stated herein.

Please continue to next page

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Luke Mische

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.

Signature _____ Position _____ Date _____

Carrier Signature _____ Position _____ MC# 00086875 DOT# 3119062 Date _____

14785 PRESTON RD, SUITE 850, DALLAS, TX 75254 TEL 662-432-4261



INVOICE

BILL TO:
SUNTECK TRANSPORTATION INC
1400 112TH AVE SE STE 100
BELLEVUE, WA 98004

INVOICE DATE: 08/15/2024
INVOICE #: 13816252
TERMS: NET 30
DUE DATE: 09/15/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/14/2024		2908 Stephen F. Austin Drive, Brownwood, TX 76801 - 1221 Wynette Rd, Sylacauga, AL 35151			
		Freight Income	1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

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



02649

Resource Recovery Dispatch Ticket

Form 30349 (01/20)

**NOTE: DO NOT USE this form for sending capital equipment
requiring an Authorization For Disposal (AFD).**

From Location 3M Company, 4501 Hwy 377 S, Brownwood, TX 76801		Recipient's Name/Company Name Amaze Corporation		
Originator Jason Duncan	Phone	Address 1221 Wynette Road		
Department Name	Department Number			
Bldg. No./Location	Customer P/O	City, State, and Zip Code Sylacauga, AL 35151	Date 08/14/24	
Description of Material Shipped	Units	Gross Weight	Net Weight	P/N or Prod. Code
1 Coated Paper (white) RC14	lbs	41,545	41,545	
2				
3				
4				
5				
6				
7				
8				
9				
10				
Any Additional Special Instructions:				
Carrier Name	Total Gross Wt. 41,545	Total Net. Wt. 41,545	Trailer No. W99431	Bill of Lading No. 995
Seal No.	Number of Units 35			
Driver Signature				Date 08/14/24

Special Instructions: Electronically send a copy to Resource Recovery.

E-Mail: Resourcerecovery@mmm.com

Mailing Address: 3M - St. Paul Warehouse
Resource Recovery
Bldg 424-1E-05
St. Paul, MN 55119

[Signature]
Amaze
8/15/24