

CARRIER RATE CONFIRMATION

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LOAD NUMBER 13804277 MUST APPEAR ON YOUR INVOICE!



BOOKED BY JUSTIN KAHOUN-NY

B/L# 4859881

13804277

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



162633

EQUIPMENT REQUIRED VAN 53ft
WEIGHT 42000lbs TRAILER # PTLZ244731
REF #

DRIVER NAME Jonathan
DRIVER PHONE 267-773-0252

CHARGES
\$1,025.00 FLAT RATE
\$75.00 ON TIME DELIVERY
\$1,100.00 TOTAL

PICKUP 08/19/2024 06:00 - 20:00

CROWN-WINCHESTER
1461 MARTINSBURG PIKE
WINCHESTER, VA 22603

SHIP # 5184WH083

SHIPMENT DESCRIPTION
1 PIECES ORDER#Aluminum

PICKUP INSTRUCTIONS
TOTAL 1 PIECES TOTAL 42000 LBS

DELIVER 08/20/2024 13:00 - 13:00

GREENSBORO
1261 WILLOW RUN ROAD
GREENSBORO, GA 30642

DELIVERY #5184WH083

SHIPMENT DESCRIPTION
1 PIECES ORDER#Aluminum

DELIVERY INSTRUCTIONS
TOTAL 1 PIECES TOTAL 42000 LBS

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 Conor Smith Position Dispatch MC# 00086875 DOT# 3119062 Date 08/19/2024

14785 PRESTON RD, SUITE 850, DALLAS, TX 75254 TEL 330-425-3816



INVOICE

BILL TO:

SUNTECK TRANSPORT CO LLC
4500 SALISBURY RD SUITE 450
JACKSONVILLE, FL 32216

INVOICE DATE: 08/20/2024**INVOICE #:** 13804277**TERMS:** NET 30**DUE DATE:** 09/20/2024

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|------------------|--------------------------------------------------------------------------------------------------|----------|------------|------------|
| 08/19/2024 | | 1461 Martinsburg Pike, Winchester, VA 22603, USA - 1261 Willow Run Rd, Greensboro, GA 30642, USA | | | |
| | | Freight Income | 1 | \$1,100.00 | \$1,100.00 |

TOTAL

\$1,100.00

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

DOMESTIC TRUCK BILL OF LADING

CROWN Cork & Seal Company USA, Inc. AND AFFILIATED COMPANIES

15

RECEIVED, subject to the terms and conditions of the agreement between the shipper and carrier in effect on the date of shipment, the property described below, in apparent good order, except as noted (contents and conditions of package unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classification, whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the shipper and carrier. Rate is individually determined and **NOT** subject to filed tariffs unless otherwise stated on the face of the Bill of Lading.

FROM: Crown Beverage PKg
1461 Martinsburg Pike
Winchester, VA 22603

TO: Coke/Novelis
261 Willow Run Rd
Greensboro, GA 30642

CARRIER NAME: BRZ

BOL NOTE / SEAL NO: 2025317

BOL #: 003 **M325403**

SHIP PLANT: Winchester DATE: _____

BILL PLANT: _____ TIME: _____

CARRIER CODE: _____

VEH. LENGTH: 53

VEH. NUMBER: PTL224473

FREIGHT PPD: _____ COL: ✓

RELEASE NO. _____ TMS #: _____

| Order or Line No. | Packages No. & Type | Order Date | * HM | Identification Number (UN or NA), Proper Shipping Name, Hazard Class, Packing Group, per 172.101, 172.202, 172.303 | Quantity | Item Wt. |
|-------------------------|------------------------|---------------|---------|--------------------------------------------------------------------------------------------------------------------------|---------------|---------------|
| | | | | (1) Trailer load of Aluminum for Recycling purposes only class 2 Briquettes | | |
| | Novelis 820/2024 | | | | | |
| | Amanda Harris | | | PO# 4500402363 SRA# 5184 WH083 | Gross Tare | 41794 1520 |
| | | | | | Total Wt. | 43314 |

Returnable Shipping Material (if applicable): _____ No. Pallets 19 Covers _____ Chip Boards: _____

* Mark "X" to designate Hazardous Materials as defined in DOT Regulations – provide proper identification, as applicable

24 Hour Emergency Response Contact: Chem Tel (Contract #MIS0001830) Telephone No. 1-888-255-3924

| Shipper Certification | |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|
| This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled; and are in proper condition for transportation according to the applicable regulations of the U.S. Department of Transportation (DOT) | |
| Per <u>B. J. [Signature]</u> | Date <u>8-19-24</u> |

| Carrier Certification | |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|
| Carrier acknowledges receipt of packages and required placards, if applicable. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle. | |
| Per <u>X [Signature]</u> | Date <u>8-19-24</u> |

Per: _____ Per: _____

If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign in the following manner; The carrier shall not make delivery of this shipment without payments of freight and all other lawful charges.

CROWN Cork & Seal Company USA, Inc. and Affiliates PER: _____

COPY DISTRIBUTION: ☐ ACCOUNTING: ☐ DELIVERY: ☐ SHEET NO: _____