

CARRIER RATE CONFIRMATION

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LOAD NUMBER 13845109 MUST APPEAR ON YOUR INVOICE!

BOOKED BY ERIC SIU

B/L#

PO# 6504448 6498353 6499965 6500927

13845109

TEAM SERVICE

CARRIER ZIGI FREIGHT INC DBA ROYAL3 INC

CARRIER CODE 112754

OFFICE

DISPATCH NAME Bill Carson x126

PHONE 630-485-7370

FAX 630-485-6980

TOLL FREE

112754

EQUIPMENT REQUIRED VAN (TEAM) 53ft

WEIGHT 18377lbs TRAILER # H03263

REF #

DRIVER NAME Antonio Jr Winters

DRIVER PHONE 9098164757

CHARGES

\$3,300.00 FLAT RATE

\$500.00 GUARANTEED SERVICE ON TIME DELIVERY

\$3,800.00 TOTAL

PICKUP 08/20/2024 08:00 - 14:00

ARMS LOGISTICS

2839 E EL PRESIDIO ST

CARSON, CA 90810

CONTACT

PHONE

EMAIL

PICKUP #32D - SEE CARRIER NOTES

SHIP #

SHIPMENT DESCRIPTION

10 PALLETS APPAREL - 200 CTNS

8 PALLETS 128 / 4

8 PALLETS 128 / 4

8 PALLETS 128 / 4

PICKUP NOTES

6504448 6498353 6499965 6500927 *53 DRY VAN WITH SWING
DOORS ONLY*

PICKUP INSTRUCTIONS

SHIPPING HOURS 0800-1600 BY DOCK APPOINTMENT

DELIVER 08/23/2024 09:30 - 09:30

COSTCO - MORRIS DEPOT

3800 N DIVISION

MORRIS, IL 60450

CONTACT

PHONE

EMAIL

DELIVERY #1819886523316181

SHIPMENT DESCRIPTION

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.

DRIVER MUST CALL FOR DISPATCH AT: ERIC SIU, 201-808-8638 PLEASE FAX DISPATCH
CONFIRMATION BACK TO: ERIC SIU, 973-250-2126

digitally signed by Bill Carson

Signature bill@royal3inc.com Position _____ Date _____
from 192.34.82.122 on 2024-08-20 11:28 AM EST

Carrier Signature _____ Position _____ MC# 00944686 DOT# 2828543 Date _____

14785 PRESTON RD, SUITE 850, DALLAS, TX 75254 TEL 201-252-4082



INVOICE

BILL TO:

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

INVOICE DATE: 08/23/2024**INVOICE #:** 13845109**TERMS:** NET 30**DUE DATE:** 09/23/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/20/2024		2839 E EL PRESIDIO ST, CARSON, CA 90810 - 3800 N DIVISION, MORRIS, IL 60450			
		Freight Income	1	\$3,800.00	\$3,800.00

TOTAL

\$3,800.00

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

Date: 08/20/2024

Bill of Lading - Not Negotiable

13845109

Ship From

Shipper: 32 DEGREES C/O ARMS LOGISTICS
 Address: 2839 E EL PRESIDIO ST
 City/State/Zip: CARSON, CA 90810

Bill of Lading #:

Carrier Name:

ROYAL 3

Ship To

Name: COSTCO - DEPOT 267
 Address: 3800 N DIVISION
 City/State/Zip: MORRIS, IL 60450

Trailer #:

H03263

Truck #

Driver Name:

ANTONIO

Print Name

Driver Phone #:

Trucking Company:

Seal number(s):

3680006

PU 08/20 @

342

Third Party Freight Charges Bill to:

Name: DAVID PEYSER SPORTSWEAR INC
 C/O SUNTEK TRANSPORT GROUP INC
 Address: 11000 FRISCO STREET SUITE 100
 City/State/Zip: FRISCO, TX 75033
 Ph#: 603-870-5498

Freight Charge Terms Prepaid: Collect: 3rd Party: x

SPECIAL INSTRUCTIONS

DELIVERY APPT: 08/23 @ 0930

Confirmation #: 1819886523316181

Customer Order Information

Pick Ticket #	Customer PO#	# Ctns	Weight	# of Plts	STYLE# / PACK TYPE
6504448 / 2670814356		200	6540	10	1702343-F24 ALA LADIES VEST
6498353 / 2670806454		128	3624	8/4	1838086-F24 ALA LADIES 2PK RIVAL RUN TOP
6499965 / 2670814453		128	4484	8/4	1838665-F24 FULL PALLET MENS 2PK RIVAL RUN BASE LAYER PANT
6500927 / 2670806459		128	3729	8/4	1838084-F24 FULL PALLET LADIES 2PK RIVAL RUN PANT
TOTAL			LBS	34 PALLETS: 22 SPOTS	

Handling Unit		Package				Commodity Description		LTL Only	
Qty	Type	Qty	Type	Weight		Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360		NMFC No.	Class
						CLOTHING			

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per

COD Amount: \$ _____

Free terms: Collect _ Prepaid _ Customer check acceptable _

Note Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of and all other lawful charges.

Shipper Signature

Shipper Signature/Date

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

CONSIGNEE Rec'd

Freight Counted:


x_ By shipper
 _ By driver/pallets said to contain
 _ By driver/pieces


Trailer Loaded:

x_ By shipper _ By driver

Carrier Signature/Pickup Date

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.


 8-20-24


 8/20/24

DOOR: 342 8/23/24
APP TIME: 9:30 ARR TIME: 9:08
IN TIME: 9:10 OUT TIME:
2670806454
24466-15
SEAL: BL/TRL:
RECVR: ANA SALGADO

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00267082324093061

DOOR: 342 MORRIS DRY 8/23/24
APP TIME: 9:30 ARR TIME: 9:08
IN TIME: 9:10 OUT TIME:
2670806454
24466-15
SEAL: BL/TRL:
RECVR: ANA SALGADO

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00267082324093061

DOOR: 342 MORRIS DRY 8/23/24
APP TIME: 9:30 ARR TIME: 9:08
IN TIME: 9:10 OUT TIME:
2670806459
24466-16
SEAL: BL/TRL:

RECVR: ANA SALGADO

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00267082324093061

DOOR: 342 MORRIS DRY 8/23/24
APP TIME: 9:30 ARR TIME: 9:08
IN TIME: 9:10 OUT TIME:
2670806459
24466-16
SEAL: BL/TRL:

RECVR: ANA SALGADO

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00267082324093061

DOOR: 342 MORRIS DRY 8/23/24
APP TIME: 9:30 ARR TIME: 9:08
IN TIME: 9:10 OUT TIME:
2670814356
24466-17
SEAL: BL/TRL:

RECVR: ANA SALGADO

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00267082324093061

DOOR: 342 MORRIS DRY 8/23/24
APP TIME: 9:30 ARR TIME: 9:08
IN TIME: 9:10 OUT TIME:
2670814356
24466-17
SEAL: BL/TRL:

RECVR: ANA SALGADO

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00267082324093061

DOOR: 342 8/23/24
APP TIME: 9:30 ARR TIME: 9:08
IN TIME: 9:10 OUT TIME: 9:51
2670814453
24466-18
SEAL: BL/TRL:
RECVR: ANA SALGADO

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DOOR: 342 MORRIS DRY 8/23/24
APP TIME: 9:30 ARR TIME: 9:08
IN TIME: 9:10 OUT TIME: 9:51
2670814453
24466-18
SEAL: BL/TRL:
RECVR: ANA SALGADO

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