

CARRIER RATE CONFIRMATION

Page 1 / 1

LOAD NUMBER 13888935 MUST APPEAR ON YOUR INVOICE!



BOOKED BY JUAN BERMUDEZ

13888935

CARRIER ZIGI FREIGHT INC DBA ROYAL3 INC
CARRIER CODE 112754
OFFICE
DISPATCH NAME KELLY
PHONE 630-485-7370
FAX 630-485-6980
TOLL FREE



112754

EQUIPMENT REQUIRED VAN 53ft
WEIGHT 18000lbs TRAILER # 155245
REF # EXT 100

DRIVER NAME HAROL
DRIVER PHONE 505-550-8974

CHARGES

\$1,000.00 FLAT RATE
\$150.00 LINEHAUL TRACKING ACCEPTED AND MAINTAINED
\$150.00 LINEHAUL PICTURE OF FREIGHT
\$1,300.00 TOTAL

PICKUP 09/04/2024 07:30 - 14:00

FRONTIER

3441 W HENRIETTA RD

ROCHESTER, NY 14623

CONTACT KEVIN/STEVE

PHONE

EMAIL

PICKUP #141-WHENR1_XALPENA_090424B

SHIPMENT DESCRIPTION

1 TL HANDHOLES (Muse 1315542) 42L x 48W x 90H

PICKUP NOTES

FULL TRUCKLOAD OF HANDHOLES (Muse 1315542) à ç Driver must have 2-4 load bars &/or straps - 53 ft Swing Door, Dry Van ONLY - NO Reefers, No Roll up doors. Please take picture of freight once loaded. Tracking must be accepted AND maintained

DELIVER 09/05/2024 07:00 - 12:00

FRONTIER

3840 U.S. 23 N

ALPENA, MI 49707

CONTACT STEVE LOUGHERY

PHONE

EMAIL

DELIVERY #

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: DISPATCH OFFICE, 904-875-4445 FAX DISPATCH CONFIRMATION BACK TO:À

Driver _____ Cell _____ Tractor _____ Trailer _____

Signature Kelly Ivanovic Position _____ Date _____

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

14785 PRESTON RD, SUITE 850, DALLAS, TX 75254 TEL 904-899-0815



INVOICE

BILL TO:

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

INVOICE DATE: 09/05/2024**INVOICE #:** 13888935**TERMS:** NET 30**DUE DATE:** 10/05/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/04/2024		3441 W Henrietta Rd, Rochester, NY 14623 - 3840 U.S. 23 N, Alpena, MI 49707			
		Freight Income	1	\$1,300.00	\$1,300.00

TOTAL

\$1,300.00

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.

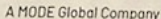
Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC

P.O.BOX 205154

DALLAS, TX 75320-5154

Tel: 844-899-8092



Bill of Lading – Not Negotiable

Page 1 of 1

Special Instructions: FULL TRUCKLOAD OF HANDHOLES (Muse 1315542) • Driver must have 2-4 load bars &/or straps - 53 ft Swing Door, Dry Van ONLY - NO Reefers, No Roll up doors. Please take picture of freight once loaded. Tracking must be accepted AND maintained

[illegible]

Where the rate is dependent on value, the shipper shall 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 _____"

The parties agree that Broker's charges to its customers and payments made to its carriers are confidential and need not be disclosed. The parties each waive any rights it may have under 49 CFR §371.3 or any related or successor law or regulation.

<p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>Shipper Signature <u>R. C. Smith</u> <u>9-4-24</u></p>		
<p>Shipper Signature/Date</p> <p>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.</p>	<p>Trailer Loaded:</p> <p><input type="checkbox"/> By shipper</p> <p><input type="checkbox"/> By driver</p> <p>Seal Number _____</p>	<p>Freight Counted:</p> <p><input type="checkbox"/> By shipper</p> <p><input type="checkbox"/> By driver/pallets said to contain</p> <p><input type="checkbox"/> By driver/pieces</p>
		<p>Carrier Signature/Pickup Date</p> <p>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 subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and third-party.</p>