

# SUNTECK TRANSPORT CO., LLC

9/6/2024 09:17AM

## CARRIER RATE CONFIRMATION

Page 1 / 2

**LOAD NUMBER 13910899 MUST APPEAR ON YOUR INVOICE!**



BOOKED BY MICHAEL NEIBEL

13910899

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



112754

**EQUIPMENT REQUIRED** VAN 53ft  
**WEIGHT** 7731lbs **TRAILER #** 566788  
**REF #**  
**DRIVER NAME** Honore  
**DRIVER PHONE** 463-267-8710  
**CHARGES**  
\$1,900.00 FLAT RATE  
**\$1,900.00 TOTAL**

### PICKUP 09/06/2024 13:00 - 13:01

WH30 // GIVENS DISTRIBUTION, INC  
575 WOODLAKE CIRCLE  
CHESAPEAKE, VA 23320

#### SHIPMENT DESCRIPTION

10 PALLET Power Equipment, 120 peices  
9 PALLET Power Equipment, 9peices

**CONTACT**  
**PHONE**  
**EMAIL**

### DELIVER 09/09/2024 08:00 - 16:00

GILFORD TRUE VALUE  
64 GILFORD EAST DRIVE  
GILFORD, NH 03247

#### **DELIVERY #**

#### SHIPMENT DESCRIPTION

10 PALLET Power Equipment,90643680

#### DELIVERY INSTRUCTIONS

Driver must have pallet jack and assist unloading.

**CONTACT**  
**PHONE**  
**EMAIL**

### DELIVER 09/09/2024 11:00 - 11:01

EASTERN EQUIPMENT  
6 B STREET  
DERRY, NH 03038

#### **DELIVERY #**

#### SHIPMENT DESCRIPTION

9 PALLET Power Equipment

**CONTACT** RECEIVING GLEN  
**PHONE**  
**EMAIL**

Please continue to next page

## CARRIER RATE CONFIRMATION

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13910899

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](mailto: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: (Michael Neible, 201.430.2245, ext 229)

Signature \_\_\_\_\_ Position \_\_\_\_\_ Date \_\_\_\_\_

Carrier Signature Joey Cimbaljevic Position \_\_\_\_\_ MC# 00944686 DOT# 2828543 Date \_\_\_\_\_  
14785 PRESTON RD, SUITE 850, DALLAS, TX 75254 TEL 978-844-5035



## INVOICE

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

**INVOICE DATE:** 09/09/2024  
**INVOICE #:** 13910899  
**TERMS:** NET 30  
**DUE DATE:** 10/09/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/06/2024		575 WOODLAKE CIRCLE, CHESAPEAKE, VA 23320 - 6 B STREET, DERRY, NH 03038			
		Freight Income	1	\$1,900.00	\$1,900.00

<b>TOTAL</b>
\$1,900.00

**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**



**American Honda Motor Co., Inc.**  
1919 Torrance Blvd. Torrance, California 90501-2746

PAGE: 1 OF 1  
373 NOSE

NAME OF CARRIER: ALTERNATE CARRIER

Cont./TLR #: 3261 2100

RECEIVE, subject to the classifications and tariffs in effect on the date of the issue of this Shipping Order.

F AHM - NORFOLK  
R 575 WOODLAKE CIRCLE  
O CHESAPEAKE  
M VA 23320

ISSUE DATE: 09/05/24 04:23:41

WAREHOUSE/PLANT #: 30

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as shown below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own railroad, water line, highway route or routes, or within the territory of its highway operations, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained which are hereby agreed to by the shipper and accepted for himself and his assigns.

**SHIP TO:**

EASTERN EQUIPMENT  
5 "B" STREET  
DERRY  
NH 03038  
603-437-0407

SHIP DATE: 09/06/24

**BILL TO:**

AHM PE TRANSPORTATION  
4900 MARCONI DR.  
ALPHARETTA, GA 30005

POWER EQUIPMENT: CRATES HAVE A DENSITY OF 6 LBS. OR GREATER PER CUBIC FOOT.

MOTORCYCLES: CRATES HAVE A DENSITY OF 8.1 LBS. OR GREATER PER CUBIC FOOT.

COPY OF BL MUST BE INCLUD

COD AMT: 0.00		Q-Prepaid		DEALER: 399719		B/L NO: 90643680			
REF-NO/ Honda CODE	HM	MODEL NAME	DESCRIPTION / CRATE #	CLS RTE	VIN OR FRAME SERIAL NUMBER	ENGINE	CUBE	PCS.	WGHT.
12514326			Engines		120800-4	CL35			
666010		X12UT3XHX2 RE	D594205		GCCJT-1440449	1440449	25	12	486
					GCCJT-1440450	1440450			
					GCCJT-1440451	1440451			
					GCCJT-1440452	1440452			
					GCCJT-1440453	1440453			
					GCCJT-1440454	1440454			
					GCCJT-1440455	1440455			
					GCCJT-1440456	1440456			
					GCCJT-1440457	1440457			
					GCCJT-1440458	1440458			
					GCCJT-1440459	1440459			
					GCCJT-1440460	1440460			
666010		X12UT3XHX2 RE	D594206		GCCJT-1440461	1440461	25	12	486
					GCCJT-1440462	1440462			
					GCCJT-1440463	1440463			
					GCCJT-1440464	1440464			
					GCCJT-1440465	1440465			
					GCCJT-1440466	1440466			
					GCCJT-1440467	1440467			
					GCCJT-1440468	1440468			

Subject to Section 7 of conditions, of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:  
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

**HONDA**  
(Signature of Consignor)

DATE SHIPPED: 9-6-24

NO. OF PIECES: 120

TOTAL WEIGHT:

Received \$ \_\_\_\_\_  
to apply in prepayment of the charges on the property described herein.

Agent or Cashier:

Per:   
(The signature here acknowledges only the amount prepaid.)

SPECIAL INSTRUCTIONS

PO 2-4655  
BEST DAY!

\*The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Consolidated Freight Classification.  
\*Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

For Certificates of Conformity, visit  
[www.certificates.honda.com](http://www.certificates.honda.com)

American Honda Motor Co., Inc.

CARRIER COPY

2

Agent, Per 9-6-24

(This Bill of Lading is to be signed by the shipper and agent of the carrier issuing same.)

Permanent post-office address of shipper: 1919 TORRANCE BLVD., TORRANCE, CA 90501-2746



# THIS SHIPPING ORDER

Must be legibly filled in, in Ink, in Indelible Pencil, or in Carbon, and retained by the Agent.

**American Honda Motor Co., Inc.**  
1919 Torrance Blvd. Torrance, California 90501-2746

PAGE: 1

NAME OF CARRIER: **ALTERNATE CARRIER**  
RECEIVE, subject to the classifications and tariffs in effect on the date of the issue of this Shipping Order.

Cont./TLR #: 7100

F AHM - NORFOLK  
R 575 WOODLAKE CIRCLE  
O CHESAPEAKE  
M VA 23320

ISSUE DATE: 09/05/24 04:23:41

WAREHOUSE/PLANT #: 30

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as shown below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, it on its own behalf, water line, highway route or routes, or within the territory of its highway operations, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained which are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIP DATE: 09/05/24

BILL TO:

SHIP TO:

GILFORD TRUE VALUE  
64 GILFORD EAST DRIVE  
GILFORD  
NH 03249  
603-524-5366

POWER EQUIPMENT: CRATES HAVE A DENSITY OF 6 LBS. OR GREATER PER CUBIC FOOT.

AHM PE TRANSPORTATION  
4900 MARCONI DR  
ALPHARETTA, GA 30005

MOTORCYCLES: CRATES HAVE A DENSITY OF 8.1 LBS. OR GREATER PER CUBIC FOOT.

COPY OF BL MUST BE INCLUDED

COD AMT: 0.00 0-Prepaid DEALER: 322742 B/L NO: 90647933

REF-NO/ Honda CODE	HM	MODEL NAME	DESCRIPTION / CRATE #	CLS RTE	VIN OR FRAME SERIAL NUMBER	ENGINE	CUBE	PCS.	WGHT.
12565370			Small boxes		130205 CL100				
667600		HSS1332PTD RE	6656813		SAFA-2030778	2643537	48	1	319
667600		HSS1332PTD RE	6656813		SAFA-2030791	2643523	48	1	319
667600		HSS1332PTD RE	6656820		SAFA-2030788	2643505	48	1	319
667600		HSS1332PTD RE	6656824		SAFA-2030795	2643519	48	1	319
667600		HSS1332PTD RE	6656827		SAFA-2030796	2643520	48	1	319
667600		HSS1332PTD RE	6656830		SAFA-2030797	2643521	48	1	319
667600		HSS1332PTD RE	6656832		SAFA-2030794	2643518	48	1	319
667600		HSS1332PTD RE	6656836		SAFA-2030799	2643495	48	1	319
667600		HSS1332PTD RE	6656837		SAFA-2030800	2643496	48	1	319
TOTAL WEIGHT									2871
TOTAL CUBES							432		
0 CRATES TOTALING								0 CTNS	
9 PALLETS TOTALING								9 CTNS	
PLUS 0 LOOSE CARTONS								0 CTNS	
9 PCS CONTAINING								9 INDIVIDUAL CARTONS	

Subject to Section 7 of conditions, of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:  
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

DATE SHIPPED

9-6-24

NO. OF PIECES

TOTAL WEIGHT

Received \$  
to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per  
(The signature here acknowledges only the amount prepaid.)

SPECIAL INSTRUCTIONS

PO 72224

HONDA

(Signature of Consignor)

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Consolidated Freight Classification.  
Shipper's stamp in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

American Honda Motor Co., Inc.

CARRIER COPY

For Certificates of Conformity, visit  
www.certificates.honda.com

Per  
Permanent post-office address of shipper: 1919 TORRANCE BLVD., TORRANCE, CA 90501-2746

Agent, Per 9-6-24  
(This Bill of Lading is to be signed by the shipper and agent of the carrier issuing same.)