## SUNTECK TRANSPORT CO., LLC

		CARRIER RA	<b>TE CONFIRMAT</b>	ION Page 1 / 1
LOAD NUM BOOKED BY		<b>MUST APPEAR ON</b> B/L# 487998492	<b>YOUR INVOICE!</b> PO# 001138361	<b>IIII II:: X: X: Lius:</b> I <b>us: Isiu I:: X: Isiu</b> 13908296
CARRIER CODE OFFICE DISPATCH NAME PHONE FAX TOLL FREE III III HA MA 112 PICKUP SBD - Fort Mill 4041 Pleasant FORT MILL, S	112754 Joey 630-485-7370 630-485-6980 <b>112754</b> <b>09/09/2024 15</b> DC #155 (Drop) Road	:00 - 15:00 PICK SHIP inc.co 1 TL / PICK CARF PICK	WEIGHT 3300 REF # DRIVER NAME DRIVER PHONI CHARGES \$2,500.00 FLA \$2,500.00 TOT UP #487998492, 25624690 # 256246902680 MENT DESCRIPTION ASST HOUSEWARES ON UP NOTES RIER MUST HAVE 250K C.	E 629-292-7415 T RATE AL 02680 PALLETS
DELIVER ACME TOOLS 1851 S 48th S GRAND FOR CONTACT P PHONE EMAIL	t	<u>SHIP</u> 24 Pi <u>DELI</u>	VERY # MENT DESCRIPTION ECES PO#001138361 VERY INSTRUCTIONS act:Please enter contact Te	l:111111111

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 sprohibited 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 hamless 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's shall not receive for transport any freight that shall be excluded from cov

Carrier submit invoices via email to sendmybill@modeglobal.com. Please access our Carrier Portal at https://carriers.modeglobal.com to submit carrier paperwork, request guick pay, and make payment status inguiries.

(DRIVER MUST CALL FOR DISP	ATCH AT: 662-844-4933 FAX DISPAT	CH CONFIRMATION BACK T	O:Â
662-844-4934 Driver	Cell	Tractor	Trailer
Signature	Position		Date
Carrier Signature	Position	MC# <u>00944686</u> I	DOT# <u>2828543</u> Date
14	4785 PRESTON RD, SUITE 850, DALL	AS, TX 75254 TEL 662-844-	4933





BILL TO: SUNTECK TRANSPORTATION INC 1400 112TH AVE SE STE 100 BELLEVUE, WA 98004 INVOICE DATE: 09/12/2024 INVOICE #: 13908296 TERMS: NET 30 DUE DATE: 10/12/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/09/2024		4041 Pleasant Road, FORT MILL, SC 29708 - 8151 4th St S, GRAND FORKS, ND 58201			
		Freight Income	1	\$2,500.00	\$2,500.00

TOTAL

\$2,500.00

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

	LING	PACK	AGE	A SOLUTION	CAR	COMMODITY DESCRIPTION	LTL ON	LY
	TYPE	QTY	TYPE	WEIGHT	н.м.	Commodifies requiring apecial or additional care or attention in handing or stowing must be so marked and pockaged as to ensure safe transportation with ordinary care. See Section 2(4) or MMPC item 360	NMFC #	CLASS
55	plts	0-2910		2007	(X)	PALLETS	HORA	
	Pile	24	ctns	503		FIXTURES OUTDOOR LIGHTING	109110	85
TYPE I		The State of State	ctns	125	The second	LAMPS OR LIGHTING FIXTURES	109700	60
		8	ctns	89	-	LANTERNS OR FLASHLIGHTS	109800	77.5
1	CONTRACTOR OF	257	No. No.	3306		TOOLS POWER OTHER THAN HAND	131670S2	100
1995	123823		ctns	3859	1	VACUUM CLEANERS	132680	70
Caroliney	1.3126/1	3	ctns	66	123.57	VACUUM CLEANERS	132680S6	100
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## Page: 2 of 2 SUPPLEMENT TO THE BILL OF LADING



SHIP FROM Name: Blac		and the second	BIL	LOFL				144	Page 1 of	2
	k and Decker (U.		Div	-Loc: 155	Bil	ll of Ladir	ng Number:	155A03	30181P	
Address: City/State/Zip	4041 Pleasant I : Fort Mill, SC 29									
SID#:	155WM090524		n ini ina	FOB:	10000				TRANSPOR	т
Name:	ACME TOOLS	- 815 DC		Ser 10		ailer numb al numbe		Z24214	5	Res
Address:	1851 S 48TH S GRAND FORKS					CAC: o number	TO r: 487	DL 998492	1.2.3	
City/State/Zip:	GRAND FORK									
CID#:	Y FREIGHT CHA		TO:	FOB:	Fre	elaht Cha	rae Terms:	(freight ch	arges are pre	paid
Name: Address:	240 12 100			WAGE NOR	unl	less marked	otherwise)		3rd Par	
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City/State/Zip SPECIAL INS	TRUCTIONS:	Hard Street	Ser.	10013.2	(ch	neck box)	underlying			
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