

## CARRIER RATE CONFIRMATION

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**LOAD NUMBER 13949503 MUST APPEAR ON YOUR INVOICE!**

BOOKED BY ANDREA CAÑIZARES

B/L# 8002991604

PO# 0008151653

13949503

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



162633

**EQUIPMENT REQUIRED** PLATED VAN 53ft  
**WEIGHT** 44423lbs **TRAILER #** 03256  
**REF #**

**DRIVER NAME** yadir  
**DRIVER PHONE** 7868326380

**CHARGES**  
\$900.00 FLAT RATE  
**\$900.00 TOTAL**

**PICKUP 09/18/2024 14:00 - 14:00**

Ardagh Glass Inc. Sapulpa  
1028 E DENTON AVENUE DOCK# 3  
SAPULPA, OK 74066

**PICKUP #0008151653****SHIP # 450084721900020****SHIPMENT DESCRIPTION**

20 PIECES PALLETIZED EMTPY GLASS BEER BOTTLES

**PICKUP INSTRUCTIONS**

DRIVERS NEED TO CHECK IN WITH ILOBBY AND ENTER CELL  
PHONES NUMBERS!!!!!!\*\*\*\*\*PLEASE ADD THE CORRECT PU# ON THE  
KIOSK - STARTS WITH 8, 7 DIGITS LONG \*\*\*\*\*DO NOT CHECK IN  
EARLIER THAN 1 HOUR BEFORE YOUR SET PU APPT\*\*\*\*

**DELIVER 09/19/2024 07:30 - 14:30**

TERMINAL SERVICES  
3757 2nd Street  
3757  
ARCADIA, LA 71001

**DELIVERY #****SHIPMENT DESCRIPTION**

20 PIECES PALLETIZED EMTPY GLASS BEER BOTTLES

**DELIVERY INSTRUCTIONS**

TOTAL 0 TOTAL 21600

**Please continue to next page**

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Must accept tracking for the entire trip to honor any detention requests or delay reimbursement.

Trailer MUST BE 102 wide.

ALL PICKUPS AND DELIVERIES MUST CHECK IN AND SIGN DRIVER LOG SHEET AT DOCK 3 WINDOW TO HAVE DETENTION HONORED AFTER 3 HOURS.

DRIVERS MUST HAVE 2 LOAD BARS OR STRAPS IN ORDER TO BE LOADED

Odorless food grade PLATE trailer required. Trailer can NOT have plywood on walls or be a converted reefer. Trailer must be empty and free of cosmetic defects such as holes, leaks, or bent kick plates resulting in protruding or jagged edges. Kick plates and E- Trac must be flush. Swing doors only, no roll-ups.

Any delays that occur which may jeopardize the pickup or delivery must be immediately communicated to Mode Transportation at 330-425-3816.

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

Driver \_\_\_\_\_ Cell \_\_\_\_\_ Tractor \_\_\_\_\_ Trailer \_\_\_\_\_

digitally signed by **Smith**

Signature \_\_\_\_\_ [dispatch@rtbrz.com](mailto:dispatch@rtbrz.com) Position \_\_\_\_\_ Date \_\_\_\_\_  
from 91.143.219.198 on 2024-09-18 09:07 AM EST

Carrier Signature \_\_\_\_\_ Position \_\_\_\_\_ MC# 00086875 DOT# 3119062 Date \_\_\_\_\_

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:** 09/19/2024**INVOICE #:** 13949503**TERMS:** NET 30**DUE DATE:** 10/19/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/18/2024		1028 E DENTON AVENUE DOCK# 3, SAPULPA, OK 74066 - 3757 2nd Street, 3757, ARCADIA, LA 71001			
		Freight Income	1	\$900.00	\$900.00

**TOTAL**

\$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**



BILL OF LADING 8002991604

Shipment: 8151653

Order: 4500847219

Order date: 09/16/2024

Customer order:

Scheduled Loading: 09/18/2024 - 10:00:00

Scheduled Delivery: 09/19/2024 -

<b>Company Address</b> Ardagh Glass Inc. 10134 Crosspoint Boulevard, Suite 410 INDIANAPOLIS IN 46259 USA	<b>Manuf Plant:</b> U06 - SAPULPA, OK
<b>Shipper (U06)</b> Ardagh Glass Inc. Sapulpa SAPULPA 1000 N MISSION STREET SAPULPA OK 74066 USA	<b>Consignee (UWRK)</b> TERMINAL SERVICES C/O Ardagh Glass Inc. 3757 2nd Street ARCADIA LA 71001 USA

Shipment : 8151653	Trailer No : HO3256	Seal : 1468917
Carrier : 1094006 MODE TRANSPORTATION LLC-DALLAS	SCAC	: MTL
Terms : Prepaid		
Gross Weight : 44,423.438 LB	Net weight : 41,758.031 LB	Total quantity: 20 PAL / 121,500 Bottles

**Comments**

- This shipment is correctly described; correct weight is subject to verification by the Railroad Weighing & Inspection bureau applicable at origin of the shipment in accordance with agreement on file.
- RECEIVED, subject to individually determined rates or contract provisions that have been agreed upon in writing between the carrier and shipper in effect on the date of shipment, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, co-signed, and destined as shown below. This bill of lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the shipper and carrier.

Certificate of Conformance: The glass containers within this shipment comply with all specifications mutually agreed upon by Ardagh Group and your company. We further certify these materials are traceable and regulated. Statistical records of testing are available upon request.  
 #Inspect/Loaded By: Mike Dotson

MATERIAL	DESCRIPTION	QUANTITY	SLOC	BATCH
9040789	F 5 OZ MCIL SAUC	FL 9A297 CZ9Z	6,075 Bottle/PAL	
9416006 FL				
Order 4500847219	Customer Order	20 PAL - 121,500 Bottles	01	06408
00201925714260112137-20240816103939	00201925714260112144-20240816105204	00201925714260112151-20240816111219		
00201925714260112168-20240816111816	00201925714260112175-20240816114007	00201925714260112182-20240816120009		
00201925714260112199-20240816123934	00201925714260112205-20240816125453	00201925714260112212-20240816135536		
00201925714260112229-20240816140545	00201925714260114421-20240819111621	00201925714260114438-20240819115646		
00201925714260114445-20240819121424	00201925714260114452-20240819123955	00201925714260114469-20240819125810		
00201925714260114476-20240819130931	00201925714260114483-20240819131929	00201925714260114490-20240819132906		
00201925714260114506-20240819141400	00201925714260114513-20240819141957			

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 Department of Transportation.	Subject to Section 7 of the 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. This carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. <b>CARRIER IS RESPONSIBLE FOR SEALING THEIR TRAILER PRIOR TO DEPARTING PICK-UP LOCATION.</b> <u>Kris Wilson</u> Signature of Consignor	Accepted in good order and as described above by consignee, unless otherwise stated herein Exceptions:  Consignee, per
<b>Shipper:</b> Print: <u>ABagby</u> Sign: <u>[Signature]</u> Date: <u>9/18/24</u>	<b>Carrier:</b> Print: <u>[Signature]</u> Sign: <u>[Signature]</u> Date: <u>9/19/24</u>	<b>Consignee:</b> Print: <u>MARK STIGLE</u> Sign: <u>[Signature]</u> Date: <u>9/19/24</u>