

## CARRIER RATE CONFIRMATION

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LOAD NUMBER 13922820 MUST APPEAR ON YOUR INVOICE!



BOOKED BY KACI WILLARD

B/L# 12813

PO# 19090

13922820

CARRIER ZIGI FREIGHT INC DBA ROYAL3 INC

CARRIER CODE 112754

OFFICE

R DISPATCH NAME Kelly

PHONE 630-485-7370

FAX 630-485-6980

TOLL FREE



112754

EQUIPMENT REQUIRED VAN 53ft

WEIGHT 44000lbs TRAILER # TTLZ232182

REF # MC Number: 00944686

DRIVER NAME Carlos

DRIVER PHONE 9546878431

CHARGES

\$1,600.00 FLAT RATE

\$1,600.00 TOTAL

PICKUP 09/23/2024 07:00 - 16:00

NEW GENERATION SUPPLEMENTS

101 ROANOKE AVE

POTEAU, OK 74953

CONTACT KAREN

PHONE

EMAIL

PICKUP #19090

SHIP # 12813

SHIPMENT DESCRIPTION

1 TL ANIMAL FEED

PICKUP NOTESMUST LOAD ALL PRODUCT OR WILL BE SHORT PAID\*\*\*DRIVER  
MUST HAVE LOAD LOCKS OR STRAPS TO SECURE THE LOAD IN  
THE TRAILERPICKUP INSTRUCTIONS\*\*\*\*\*driver must have the ability and necessary equipment to properly  
secure the load during transit\*\*\*\*\*

DELIVER 09/25/2024 08:00 - 15:00

FAMO FEEDS

446 INDUSTRIAL DR

FREEPORT, MN 56331

CONTACT DAN

PHONE

EMAIL

DELIVERY #

SHIPMENT DESCRIPTIONDELIVERY NOTESDRIVER MUST CALL 2 HRS PRIOR TO DELIVERY WITH ETA @  
320-836-2145

Please continue to next page

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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/>

**Driver must accept Trucker Tools GPS Tracking on their mobile phone and keep it active until the load delivers. Failure to do this will result in a deduction of \$150.00**

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 316.260.4430 \*\* PLEASE FAX THIS CONFIRMATION BACK TO 316-777-9603\*\*** Driver \_\_\_\_\_ Cell \_\_\_\_\_ Trailer \_\_\_\_\_ Tractor \_\_\_\_\_

digitally signed by **Kelly Ivanovic**Signature [kelly@royal3inc.com](mailto:kelly@royal3inc.com) Position \_\_\_\_\_ Date \_\_\_\_\_  
from 149.40.62.6 on 2024-09-23 10:30 AM ESTCarrier Signature \_\_\_\_\_ Position \_\_\_\_\_ MC# 00944686 DOT# 2828543 Date \_\_\_\_\_

14785 PRESTON RD, SUITE 850, DALLAS, TX 75254 TEL 316-777-9933

## LOAD ADDENDUM

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**LOAD NUMBER 13922820 MUST APPEAR ON YOUR INVOICE!**

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PO# 19090

No detention will be paid unless preauthorized by written confirmation from Sunteckttts. Time in/out must be stamped on BOL. Detention is paid at \$25/hour after 4 free hours not to exceed \$150/day. No detention will be paid at first come first serve facilities. Driver MUST be on time for appt for detention to be valid. Free time starts from appt time.

Layover rate is \$100/24 hour period at the discretion of the broker. No detention/layovers paid at produce farms.

Truck order not used rate is \$100 and is only paid after driver has called broker and been dispatched to pick up and load has cancelled.

After hour emergency # 316-260-4430 By delivering this load, you agree to the terms stated herein within.

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



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 09/24/2024**INVOICE #:** 13922820**TERMS:** NET 30**DUE DATE:** 10/24/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/23/2024		New Generation Supplements, 101 Roanoke Ave, Poteau, OK 74953 - Famo Feeds, 446 Industrial Dr, Freeport, MN 56331			
		Freight Income	1	\$1,600.00	\$1,600.00

**TOTAL**

\$1,600.00

**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**



101 Roanoke Avenue • P.O. Box 105  
Poteau, Oklahoma 74953  
918-647-8133

Order #: SO10000947  
Bill of Lading #: BOL000947

## BILL OF LADING

DATE  
9/23/2024

PAGE: 2 of 3

BILL TO: Account: 100043  
Famo Feeds  
PO Box 7  
Freeport MN 56331  
USA

SHIP TO: Account: 100043  
Famo Feeds  
PO Box 7  
Freeport MN 56331  
USA  
Tel: (320) 836-2145 Ext.

PURCHASE ORDER NO.	CUSTOMER I.D.	SHIPPING METHOD	PAYMENT TERMS	REQ'D SHIP DATE	MASTER NUMBER	
19090	100043	Customer Pick		9/9/2024	Randell Von Krosigk	
QTY ORDERED	QTY SHIPPED	ITEM NUMBER	DESCRIPTION	DISCOUNT	UNIT PRICE	EXTENDED PRICE
1.800 tn	1.800 tn	P1058934	60# AP-18 SmartLic US NRP			
.....						
6.000 tn	6.000 tn	P1059112	250# NE-30 SmartLic US NRP			
.....						
2.000 tn	2.000 tn	P1060172	250# Dairy DryLic LS SmartLic US NRP			
.....						
1.000 tn	1.000 tn	P1060317	250# Natural 19 SmartLic US NRP			
.....						
-21.100 tn	-21.100 tn	202011	Freight allowance			

CARRIER

*Jason Mair*  
All flatbeds must be tarped with V-boards

9/24/24

Thank You



101 Roanoke Avenue • P.O. Box 105  
Poteau, Oklahoma 74953  
918-647-8133

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19090		100043		Customer Pick				9/9/2024		Randell Von Krosigk	
QTY ORDERED	QTY SHIPPED	ITEM NUMBER		DESCRIPTION				DISCOUNT	UNIT PRICE	EXTENDED PRICE	
0.00 Unit	1.00 Unit	202005		Freight							

CARRIER \_\_\_\_\_

*Thank You*

All flatbeds must be tarped with V-boards





101 Roanoke Avenue • P.O. Box 105  
Poteau, Oklahoma 74953  
918-647-8133

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19090	100043	Customer Pick		9/9/2024	Randell Von Krosigk	
QTY ORDERED	QTY SHIPPED	ITEM NUMBER	DESCRIPTION	DISCOUNT	UNIT PRICE	EXTENDED PRICE

3.000 tn 3.000 tn P1059290 250# StressLic AV4 SmartLic US NRP

1.000 tn 1.000 tn P1058953 250# FlaxLic SmartLic US NRP

0.300 tn 0.300 tn P1058964 60# FlaxLic SmartLic US NRP

4.000 tn 4.000 tn P1059006 250# MinLic SmartLic US NRP

2.000 tn 2.000 tn P1058927 250# AP-18 SmartLic US NRP

CARRIER

*For real Tasa mnd*

*9/24/24*

*Thank You*

All flatbeds must be tarped with V-boards