

## CARRIER RATE CONFIRMATION

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LOAD NUMBER 13955778 MUST APPEAR ON YOUR INVOICE!



BOOKED BY ASHLEY LOAGUE

B/L#

PO#

13955778

CARRIER RIKI TRANSPORTATION INC. DBA BRZ

CARRIER CODE 162633

OFFICE

DISPATCH NAME Conor Smith

PHONE 708-303-5150

FAX

TOLL FREE



162633

EQUIPMENT REQUIRED VAN 53ft

WEIGHT 35000lbs TRAILER # W97032

REF # 117

DRIVER NAME Louie

DRIVER PHONE 808-381-0876

CHARGES

\$850.00 FLAT RATE

\$850.00 TOTAL

PICKUP 09/19/2024 08:00 - 16:00

XTRA LITE LIGHTING

6300 ST. LOUIS STREET

MERIDIAN, MS 39307

CONTACT DAVID BAILEY

PHONE

EMAIL

PICKUP #

SHIP #

SHIPMENT DESCRIPTION

1 TL 20 pallets light fixtures

PICKUP NOTES

No detention will be paid unless preauthorized by written confirmation from Sunteck. 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 pickup and load has cancelled. After hour emergency # 662-512-8004. Must accept macro point or \$250 fine. By delivering this load, you agree to the terms stated herein within.

DELIVER 09/20/2024 08:00 - 08:00

1000 BULBS

1475 REPUBLIC PKWY STE 100

MESQUITE, TX 75150

CONTACT

PHONE

EMAIL

DELIVERY #

SHIPMENT DESCRIPTION

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/>

**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: 6624324261 FAX DISPATCH CONFIRMATION BACK TO:****662-844-4934 Driver \_\_\_\_\_ Cell \_\_\_\_\_ Tractor \_\_\_\_\_ Trailer \_\_\_\_\_**

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

Carrier Signature Conor Smith Position Dispatch MC# 00086875 DOT# 3119062 Date 09/18/2024

14785 PRESTON RD, SUITE 850, DALLAS, TX 75254 TEL 662-844-4933



# INVOICE

**BILL TO:**

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

**INVOICE DATE:** 09/25/2024**INVOICE #:** 13955778**TERMS:** NET 30**DUE DATE:** 10/25/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/19/2024		6300 St Louis St, Meridian, MS 39307, USA - 1475 Republic Pkwy, Mesquite, TX 75150, USA			
		Freight Income	1	\$850.00	\$850.00

**TOTAL**

\$850.00

**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**

## A MODE Global Company

## Bill of Lading – Not Negotiable

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**Special Instructions:**

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.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. 9-19-22  
Shipper Signature

<b>Shipper Signature/Date</b> This is to certify that the above named materials are properly packed, loaded, secured, braced and secured for proper condition for transportation according to the applicable regulations of the DOT.	<b>Trailer Loaded:</b> — By shipper — By driver Seal Number _____	<b>Freight Counted:</b> — By shipper — By driver/pallets said to contain _____ — By driver/pieces _____	<b>Carrier Signature/Pickup Date</b> Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was properly received. Response goodbook or equivalent documentation in the vehicle. Property described above is received in good condition. All applicable DOT regulations, including but not limited to, weight and grossally determined rates or contracts that have been agreed upon in writing between the carrier and shipper.
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