

## CARRIER RATE CONFIRMATION

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LOAD NUMBER 14007003 MUST APPEAR ON YOUR INVOICE!



BOOKED BY AMANDA PITCHER

B/L# PO# 102200

PO# PO# 102200

14007003

CARRIER ZIGI FREIGHT INC DBA ROYAL3 INC

CARRIER CODE 112754

OFFICE

R DISPATCH NAME JOEY

PHONE 630-485-7370

FAX 630-485-6980

TOLL FREE



112754

EQUIPMENT REQUIRED VAN 53ft

WEIGHT 40000lbs TRAILER # 544866

REF #

DRIVER NAME HERMON

DRIVER PHONE 225-938-7121

## CHARGES

\$2,800.00 FLAT RATE

\$100.00 ON TIME PICKUP on time pickup

\$100.00 MISC NON-LINEHAUL MUST ACCEPT TRACKING

\$200.00 ON TIME DELIVERY On time delivery

\$3,200.00 TOTAL

PICKUP 10/04/2024 08:00 - 16:00

VIAFLEX

731 W. ALGONQUIN

SIOUX FALLS, SD 57104

CONTACT

PHONE

EMAIL

PICKUP #145457

SHIP #

## SHIPMENT DESCRIPTION

1 TL liners

## PICKUP NOTES

Shipment Number: 145457 22 pallets PO# 102200

DELIVER 10/07/2024 08:30 - 08:30

BASEMENT SYSTEMS

25 PROGRESS AVE

SEYMOUR, CT 06478

CONTACT CHRISTOPHER

PHONE 860-309-1609

EMAIL

DELIVERY #

## SHIPMENT DESCRIPTION

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.

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

Carrier 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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B/L# PO# 102200

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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 Joey Cimbaljevic Position \_\_\_\_\_ Date \_\_\_\_\_



## INVOICE

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

**INVOICE DATE:** 10/07/2024  
**INVOICE #:** 14007003  
**TERMS:** NET 30  
**DUE DATE:** 11/07/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/04/2024		VIAFLEX, 731 W. Algonquin, Sioux Falls, SD 57104 - Basement Systems, 25 Progress Ave, Seymour, CT 06478			
		Freight Income	1	\$3,200.00	\$3,200.00

<b>TOTAL</b>
\$3,200.00

**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**



VIAFLEX, INC.  
821 W ALGONQUIN ST SIOUX FALLS, SD 57104  
UNITED STATES

## STRAIGHT BILL OF LADING

BOL NO: 145457

SHIP DATE: 10/4/24

CUSTOMER NO: 13283

CUSTOMER PO NO: PO102200

SHIP VIA: Sunteck Transportation Co

### SHIPPER ADDRESS:

VIAFLEX SIOUX FALLS 821  
821 W ALGONQUIN ST  
SIOUX FALLS, SD  
57104  
UNITED STATES

### DELIVERY ADDRESS:

BASEMENT SYSTEMS  
BUILDING #2 25 PROGRESS AVE  
25 PROGRESS AVE  
SEYMOUR, CT  
06483  
UNITED STATES

### ADDL PRO NOS:

DELIVERY TERMS: FOB Origin Prepay  
US/CANADA/MEXICO

☒ Prepaid ☐ Inbound Collect ☐ Third Party

### PICKUP REMARKS:

READY FROM 9:00AM UNTIL 4:00PM

### DELIVERY REMARKS:

READY FROM 9:00AM UNTIL 4:00PM

HU DESC:	HU QTY	HU CATEGORY	COMMODITY DESCRIPTION	WEIGHT	CLASS	NMFC#	DIMENSIONS			STACKABLE
							L	W	H	
FULL VAN	1	VAN	PLASTIC ARTICLES	34900	70					<input type="checkbox"/>

TOTAL H/U

23-Pallets

TOTAL SHIPMENT WEIGHT:

34900

Cube: 0 ft3

\*Must call for delivery appt  
when leaving Viaflex dock for  
truckload orders. Contact  
800-640-1500 Chris P x9331 or  
Joe M x9444

\*Email a copy of the  
packing slip at the time of  
departure to Andrew  
(astarkweather@basementsystems  
.com) OR Linda  
(ldavies@basementsystems.com)  
Kellie Young or  
kyoung@basementsystems.com

\*Must use airbags

\*no Viaflex branding

\* CHR primary carrier -

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).

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