

CARRIER RATE CONFIRMATION

Page 1 / 2

LOAD NUMBER 14030202 MUST APPEAR ON YOUR INVOICE!

BOOKED BY EDGAR GARZA

B/L# 8003004587

PO# 0008163640

14030202

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

162633

EQUIPMENT REQUIRED PLATED VAN 53ft**WEIGHT** 43679lbs **TRAILER #** w97033**REF #** 110**DRIVER NAME** Henry**DRIVER PHONE** 561-578-3085**CHARGES**

\$1,200.00 FLAT RATE

\$1,200.00 TOTAL**PICKUP 10/08/2024 07:00 - 20:00**

Ardagh Glass Inc. Sapulpa

1028 E DENTON AVENUE DOCK# 3

1000

SAPULPA, OK 74066

CONTACT**PHONE****EMAIL****SHIP # 450084836800010****SHIPMENT DESCRIPTION**

24 PIECES PALLETIZED EMTPY GLASS BEER BOTTLES

PICKUP INSTRUCTIONSDRIVERS 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 10/08/2024 07:00 - 11:00**

BUSKE DISTRIBUTION

8550 MARKET ST

HOUSTON, TX 77029

CONTACT**PHONE****EMAIL****DELIVERY #****SHIPMENT DESCRIPTION**

24 PIECES PALLETIZED EMTPY GLASS BEER BOTTLES

DELIVERY INSTRUCTIONS

TOTAL 4 TOTAL 3285

Please continue to next page

CARRIER RATE CONFIRMATION

Page 2 / 2

LOAD NUMBER 14030202 MUST APPEAR ON YOUR INVOICE!

BOOKED BY EDGAR GARZA

B/L# 8003004587

PO# 0008163640

14030202

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. 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# 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: 10/10/2024**INVOICE #:** 14030202**TERMS:** NET 30**DUE DATE:** 11/10/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/08/2024		Ardagh Glass Inc., 1028 E Denton Avenue Dock #3, Sapulpa, OK 74066 - Buske Distribution, 8550 Market St, Houston, TX 77029			
		Freight Income	1	\$1,200.00	\$1,200.00

TOTAL

\$1,200.00

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

