

CARRIER RATE CONFIRMATION

Page 1 / 1

LOAD NUMBER 14035900 MUST APPEAR ON YOUR INVOICE!



BOOKED BY SHANE PITTMAN

B/L#

PO#

14035900

CARRIER ZIGI FREIGHT INC DBA ROYAL3 INC

CARRIER CODE 112754

OFFICE

DISPATCH NAME Jack ext 106

PHONE 630-485-7370

FAX 630-485-6980

TOLL FREE



112754

EQUIPMENT REQUIRED VAN OR REEFER 53ft

WEIGHT 42120lbs TRAILER # W94951

REF #

DRIVER NAME Darren

DRIVER PHONE 786-597-3485

CHARGES

\$2,500.00 FLAT RATE

\$2,500.00 TOTAL

PICKUP 10/09/2024

PICKUP #

SHIP #

CLARKSBURG, WV 26301

SHIPMENT DESCRIPTION

18 TOTES 18 Totes Nonhaz Urethanes

CONTACT

PHONE

EMAIL

PICKUP INSTRUCTIONS

FCFS 8AM - 430PM. DO NOT FOLLOW GPS FOR PICKUP. Driver MUST have 2 Load Locks or Straps or will be turned away and not get loaded.

DELIVER 10/11/2024 07:00 - 09:00

DELIVERY #Uplift Hampton Prep

UPLIFT HAMPTON PREP SCHOOL RUNNING TRACK

8915 S HAMPTON ROAD

TGS SPORTS INSTALLERS ON-SITE

DALLAS, TX 75232

SHIPMENT DESCRIPTIONDELIVERY NOTES

Can offload Thursday until 4PM (Must call to advise)

DELIVERY INSTRUCTIONS

Friday 7AM-9AM Delivery APPT. Traveling crew with rented equipment to offload and INSTALL immediately upon driver arrival. MUST Deliver on time as scheduled for Friday Oct 11th Early AM.*Missed/Late deliveries will result in Daily Charge backs**

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.

Please have driver call for dispatch @ (803)356-0729, also, please sign & fax back a copy of this confirmation to (803) 667-3454 * Driver _____ Cell _____ Truck _____ Trailer _____

Signature _____ Position _____ Date _____

Carrier Signature _____ Position _____ MC# 00944686 DOT# 2828543 Date _____

14785 PRESTON RD, SUITE 850, DALLAS, TX 75254 TEL 803-356-0729



INVOICE

BILL TO:

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

INVOICE DATE: 10/11/2024**INVOICE #:** 14035900**TERMS:** NET 30**DUE DATE:** 11/11/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/09/2024		20 Columbia Blvd, Clarksburg, WV 26301, USA - Uplift Hampton Prep, 8915 S Hampton Road, Dallas, TX 75232			
		Freight Income	1	\$2,500.00	\$2,500.00

TOTAL

\$2,500.00

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.

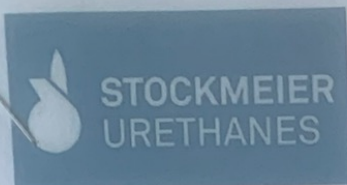
Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC

P.O.BOX 205154

DALLAS, TX 75320-5154

Tel: 844-899-8092




Bill of Lading
Non-Negotiable



Page 1 of 1

B/L #: 20241009467
Carrier's #:
Date: 10/09/2024
PRO #:
TFM USE DO NOT MARK

RECEIVED, subject to the "COMMON CARRIER RATE AGREEMENT" or the CONTRACT between the Shipper and Carrier 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, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with and federal or state regulatory agency, except as specifically agreed to in writing by the shipper and the carrier.

Shipper	Stockmeier Urethanes Inc. 20 COLUMBIA BLVD. Clarksburg, WV. 26301 Linda Walker: P: 304-624-7002 E: lj.walker@stockmeier.us.com		Consignee	TGS Sports C/O Uplift Hampton Preparatory 8915 S Hampton Road Dallas, TX. 75232 Julio Lopez: P: 682-309-9884		Delivery Appt: Fri., 10/11/24 7am - 9am	
Bill Freight Charges To	Sunteck Transportation 6413 Congress Ave. Suite # 260 Boca Raton, FL. 33487 Shane Pittman: P: 803-356-0729		Purchase Order No.	UHP-01703			
			Reference No.	100318			
			Order/SO#	34959			
			Ship Date	10/09/2024			
			Carrier	Royal3 Inc.			
Special Instructions	For Chemical Emergency Spill, Leak, Fire, Exposure or Accident Call CHEMTREC Day or Night Within the USA and Canada: (800) 424-9300 Outside USA and Canada: +1 (703) 527-3887 (Collect Calls Not Accepted)						
Handling Units	Pieces	H M	Description of Articles, Packages, Markings, Exceptions	NMFC #	Class	Total Weight LBS	Freight Charges Prepaid
10 Totes	10		48in. x 40in. x 46in. (PCF: 45.78 Cube: 51.11)				Subject to Section 7 of the agreement between Shipper and Carrier, if the shipment is to be delivered to the consignee without recourse on the consignor, the originator shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all lawful charges. C.O.D. Amount: \$0.00 Remit C.O.D. Amount to: N/A C.O.D. Fee Paid With: N/A
8 Totes	8		71350000/Stobiela S 135 Binder for Running Tracks	156240	60	23,400.00 LBS	
	8		48in. x 40in. x 46in. (PCF: 45.78 Cube: 51.11)				
			71272200/Stobiela S 127.22 Spraycoating for Running Tracks - Oxide Red RAL 3009	156240	60	18,720.00 LBS	
Total			Total Cube: 920.00 Total PCF: 45.78	 20241009467 ↑ BoL # Customer Use Only DO NOT MARK ↑		42120	

Salud Troche

Royal 3 Inc

Carrier's liability is for actual loss unless otherwise agreed in Appendix B to Common Carrier Rate Agreement, contract, or stated below. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ per pound.		Accepted in good order and condition, unless otherwise stated herein. PIECES		Accepted in good order and condition, unless otherwise stated herein. PIECES	
Shipper		Exceptions:		Exceptions:	
Per _____		Per _____		Per _____	
(Shipper or Shipper's Agent Signature)		(Driver's Signature)		(Consignee's Signature)	
Time & Date tendered _____		Time & Date tendered _____		Time & Date tendered _____	
PERMANENT ADDRESS:		Trailer:		Royal3 Inc.	
Shipper Certification		Seal:			
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.		Carrier Certification		Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent document in the vehicle.	
Per Linda Walker		Per _____		Package Nos. _____	
Date 10 / 09 / 24		Date _____			