

CARRIER RATE CONFIRMATION

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LOAD NUMBER 14053387 MUST APPEAR ON YOUR INVOICE!



BOOKED BY ERIC SIU

B/L#

PO# 6638594

14053387

CARRIER ZIGI FREIGHT INC DBA ROYAL3 INC

CARRIER CODE 112754

OFFICE

R DISPATCH NAME Jack

PHONE 630-485-7370

FAX 630-485-6980

TOLL FREE



112754

EQUIPMENT REQUIRED VAN 53ft

WEIGHT 18304lbs TRAILER # PTLZ244736

REF #

DRIVER NAME Devin

DRIVER PHONE 214-923-2631

CHARGES

\$3,400.00 FLAT RATE

\$3,400.00 TOTAL

PICKUP 10/15/2024 08:00 - 15:00

ARMS LOGISTICS

2839 E EL PRESIDIO ST

CARSON, CA 90810

CONTACT

PHONE 310-835-5656

EMAIL

PICKUP #32D - SEE CARRIER NOTES

SHIP #

SHIPMENT DESCRIPTION

88 PALLETS APPAREL - 704 CTNS 30 SPOTS

PICKUP NOTES

6638594 *53 DRY VAN SWING DOORS ONLY (NO LG)

DELIVER 10/17/2024 10:00 - 10:00

COSTCO - DEPOT 171

4000-B 142ND AVE E

SUMNER, WA 98390

CONTACT WEB SCHEDULED

PHONE 253-826-7921

EMAIL

DELIVERY #1858825128836728

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. 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: ERIC SIU, 201-808-8638 PLEASE FAX DISPATCH CONFIRMATION BACK TO: ERIC SIU, 973-250-2126

Signature _____ Position _____ Date _____

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

14785 PRESTON RD, SUITE 850, DALLAS, TX 75254 TEL 201-252-4082



INVOICE

BILL TO:

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

INVOICE DATE: 10/21/2024**INVOICE #:** R61522**TERMS:** NET 30**DUE DATE:** 11/21/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/15/2024		Arms Logistics, 2839 E El Presidio St, Carson, CA 90810 - Costco - Depot 171, 4000-B 142nd Ave E, Sumner, WA 98390			
		Freight Income	1	\$3,400.00	\$3,400.00

TOTAL

\$3,400.00

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

DOOR: 255 SUMNER DRY 10/19/24
APP TIME: 8:30 ARR TIME: 8:05
IN TIME: 8:05 OUT TIME: 9:16
1711011454
42409-01
SEAL: BL/TRL:

RECVR: ALYSA HAMILTON

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00171101924083064

DOOR: 255 SUMNER DRY 10/19/24
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00171101924083064

BILL OF LADING

SHIP FROM

Name 32 DEGREES C/O ARMS LOGISTICS
Address: 2839 E EL PRESIDIO ST

City/State/Zip: CARSON, CA 90810
SID#:

FOB: ☐

Bill of Lading Number: 14053387

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SHIP TO

Name COSTCO - DEPOT 171

Address 4000-B 142ND AVE E

FOB: ☐

CARRIER NAME: ROYAL 3

Trailer number: 244736
Seal: 3676916

SCAC:
Pro number

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: DAVID PEYSER SPORTSWEAR INC
Address: 11000 FRISCO STREET SUIT 100

City/State/Zip FRISCO, TX 75033

Attention:

Freight Charge Terms:
COLLECT

[]	Master Bill of Lading: with attached underlying Bills of Lading
(check box)	

CUSTOMER ORDER INFORMATION

ORDER NUMBER	CUSTOMER PURCHASE ORDER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
	6638594/1711011454		18304	Y	N	1047465-124 HALF PALLETS LADIES 2PK KNITTED L/S UNDERWEAR TOP
				Y	N	
				Y	N	
				Y	N	
				Y	N	
				Y	N	
				Y	N	
				Y	N	
				Y	N	
				Y	N	
				Y	N	88 PALLETS: 30 SPOTS

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
						CLOTHING		
						GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____"

COD Amount: \$ _____

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. The shipper

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:

☐ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.