



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 10/23/2024**INVOICE #:** R60862**TERMS:** NET 30**DUE DATE:** 11/23/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/10/2024		ECOBAT, 7870 W. Morris Street, Indianapolis, IN 46231 - East Penn MFG Co., 102 Dekaroad, Lyon Station, PA 19536			
		Freight Income	1	\$1,600.00	\$1,600.00
		Detention	1	\$68.75	\$68.75

**Payments:**

DATE	METHOD	CHECK#	CHECK DATE	REFERENCE	AMOUNT
10/15/2024	Direct Deposit	684288	10/15/2024	684288	\$1,600.00

TOTAL
\$68.75

**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**

## CARRIER RATE CONFIRMATION

Page 1 / 1

LOAD NUMBER 14044301 MUST APPEAR ON YOUR INVOICE!



BOOKED BY RICK MILLER

B/L# 78275

PO#

14044301

CARRIER ZIGI FREIGHT INC DBA ROYAL3 INC

CARRIER CODE 112754

OFFICE

DISPATCH NAME SAMM X111

PHONE 630-485-7370

FAX 630-485-6980

TOLL FREE



112754

EQUIPMENT REQUIRED VAN 53ft

WEIGHT 44000lbs TRAILER # W94946

REF #

DRIVER NAME HABA

DRIVER PHONE 980-946-0633

CHARGES

\$1,600.00 FLAT RATE

\$1,600.00 TOTAL

PICKUP 10/10/2024 18:00

ECOBAT

7870 W. MORRIS STREET

INDIANAPOLIS, IN 46231

CONTACT LISA

PHONE

EMAIL

PICKUP #

SHIP # 78275

SHIPMENT DESCRIPTION

1 TL LEAD INGOTS`

PICKUP INSTRUCTIONS

APPOINTMENT TRAILER MUST BE DRY VAN WITH WOOD FLOOR UNDER NO CIRCUMSTANCE SHOULD LOAD BE TRANSLOADED FROM ONE TRAILER TO ANOTHER EVER DRIVERS MUST HAVE 3 LOAD LOCKS OR BARS IF DO NOT HAVE CAN LOAD WILL PUT 3 SMALL PIECES OF WOOD DRIVER TO POP UP THE WOOD AT RECEIVER TRAILER MUST ALSO HAVE A CURRENT TRAILER INSPECTION STICKER ON IT.

DELIVER 10/11/2024

EAST PENN MFG. CO.

102 DEKA ROAD

LYON STATION, PA 19536

CONTACT EXT 2452

PHONE 610-682-6361

EMAIL

DELIVERY #

SHIPMENT DESCRIPTIONDELIVERY INSTRUCTIONS

PULL INTO GATE 1 AND CHECK IN AT GUARD SHACK, WILL DIRECT YOU TO THE SCALE, RECEIVING 24 HOURS M-F UNTIL 5PM FRIDAY, SUNDAY THEY OPEN AT 11PM THEN 24 HOURS

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 352-432-6277 \*\*PLEASE FAX BACK THIS CONFIRMATION TO 423-714-3071 \*\***

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

Carrier Signature \_\_\_\_\_ Position \_\_\_\_\_ MC# 00944686 DOT# 2828543 Date \_\_\_\_\_

14785 PRESTON RD, SUITE 850, DALLAS, TX 75254 TEL 352-432-6277

## CARRIER RATE CONFIRMATION

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OFFICE

DISPATCH NAME SAMM X111

PHONE 630-485-7370

FAX 630-485-6980

TOLL FREE



112754

EQUIPMENT REQUIRED VAN 53ft

WEIGHT 44000lbs TRAILER # W94946

REF #

DRIVER NAME HABA

DRIVER PHONE 980-946-0633

## CHARGES

\$1,600.00 FLAT RATE

\$68.75 DETENTION - ORIGIN arrived 612pm appt 615pm

\$1,668.75 TOTAL

PICKUP 10/10/2024 18:15

ECOBAT

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INDIANAPOLIS, IN 46231

CONTACT LISA

PHONE

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Carrier Signature \_\_\_\_\_ Position \_\_\_\_\_ MC# 00944686 DOT# 2828543 Date \_\_\_\_\_

14785 PRESTON RD, SUITE 850, DALLAS, TX 75254 TEL 352-432-6277




Please include bill of lading number on your invoice. BILL OF LADING 78275 PAGE 1 of 1

SHIP FROM Ecobat Resources Indiana, LLC 7870 W. Morris Street Indianapolis, IN 46231	SOLD TO 1100099 EAST PENN MFG CO DEKA ROAD LYON STATION PA 19536 USA	CONTACT FOR CHEMICAL EMERGENCIES 800-424-9300 Customer Number: CCN18279 703-527-3887 CHEMTREC
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SHIP TO 5000005 EAST PENN MFG. COMPANY INC. 102 DEKA RD. LYON STATION PA 19536 USA	3RD PARTY FREIGHT CHARGES BILL TO	NOTE Liability limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. * 14706(c)(1)(A) and (B)
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SHIPMENT DATE 10/09/2024	CARRIER NAME SUNTECK TRANSPORT CO INC	DRIVER Royal 3 / Soberat	SEAL NUMBER 18404175
WEIGHT TICKET 581264	GROSS WEIGHT 78,060	NET WEIGHT 45,730	DUNNAGE/TARE 30
HAZARDOUS MANIFEST na	C.O.D. TERMS [ ] Prepaid, [ ] Collect	TRACTOR/TRAILER 768/W94946	PLACARDS OFFERED [ ] Yes, [ ] No
		PRO NUMBER	SHIPPING CONDITION Common Carrier

This is to certify that the herein-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 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 documentation in the vehicle. Property described above is received in good order, except as noted.	RECEIVED, subject to individuality, detached 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 hereby certifies that herein is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	Received in good order, except as noted.
SHIPPER SIGNATURE / DATE  10-10-24	CARRIER SIGNATURE / PICKUP	CONSIGNEE SIGNATURE / POD DATE	

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. See section 2(e) of NMFC Item 360.										
H M	COMMODITY DESCRIPTION	DELIVERY / ASN	MATERIAL / DESCRIPTION	BATCH	CUSTOMER MATERIAL	CUSTOMER PO	CONTAINERS	TYPE	TOTAL QUANTITY	UOM
		80083290 /	1000046 / SCON CA PIG LEAD	622402707		JGT985117YT D	22	Bundl e	45,730	LB

pick up time  
cheg in - 6:00 PM  
cheg out - 11:00 PM.

Delivery  
cheg in - 1:00 PM  
cheg out - 3:15 PM.

Deliv more  
10-11-2024



**EASTPENN**

760

IM2 Scale

**East Penn Manufacturing**

Deka Road, Lyon Station, PA 19536-0147 • Phone: 610-682-6361

**Nº 0306234****Weight Ticket****GROSS:**

78420 lb 01:11 PM 10-11-24

**TARE:**

32620 lb 02:55 PM 10-11-24

**NET:**

45,800

Customer's Name:

Royal 3

Address:

Driver's Name:

Address:

Truck License #:

768

Trailer License #:

W94946

Weighmaster's License #:

74390

Weighmaster's Signature:

[Signature]

Invoice:

Commodity:

Scan

A3

Remarks:

Original - Customer Copy

IPS00177: INJECTION MOLDING: Weight Ticket Rev. 4/15