



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 10/28/2024**INVOICE #:** R62470**TERMS:** NET 30**DUE DATE:** 11/28/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/22/2024		Baxters North America, 845 Bassett St NW, Salem, OR 97304 - Cargo Logistics, 1409 Deborah Herman Rd SW, Conover, NC 28613			
		Freight Income	1	\$5,400.00	\$5,400.00

**TOTAL**

\$5,400.00

**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**

## CARRIER RATE CONFIRMATION

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LOAD NUMBER 14076545 MUST APPEAR ON YOUR INVOICE!



BOOKED BY CHASE MEAD

B/L#

PO# BV102124

14076545

CARRIER ZIGI FREIGHT INC DBA ROYAL3 INC

CARRIER CODE 112754

OFFICE

R DISPATCH NAME Jason

PHONE 630-485-7370

FAX 630-485-6980

TOLL FREE



112754

EQUIPMENT REQUIRED VAN 53ft

WEIGHT 42000lbs

TRAILER # W94939

REF #

DRIVER NAME Eduardo

DRIVER PHONE 305-639-0879

## CHARGES

\$4,800.00 FLAT RATE

\$300.00 GUARANTEED SERVICE TRUCKER TOOLS TRAC

\$300.00 GUARANTEED SERVICE ON TIME DELIVERY PE

\$5,400.00 TOTAL

PICKUP 10/22/2024 12:00 - 12:00

BAXTERS NORTH AMERICA

845 BASSETT ST NW

SALEM, OR 97304

CONTACT

PHONE

EMAIL

PICKUP #PU: BV102124 = PU# 605009

SHIP #

## SHIPMENT DESCRIPTION

1 TL DRY FOOD STUFF 28 PALLETS

DELIVER 10/25/2024 08:00

- 10/28/2024 08:00

CARGO LOGISTICS

1409 DEBORAH HERMAN RD SW

CONOVER, NC 28613

CONTACT

PHONE

EMAIL

DELIVERY #PO#BV102124

## 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://carriertms.modetransportation.com/regulatory/>

**Driver must accept Trucker Tools GPS tracking on their mobile phone and keep it active until the load delivers. Failure to do this will result in a deduction of \$50.**

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: Chase Mead, 904.899.0697, ext 305**

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

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

14785 PRESTON RD, SUITE 850, DALLAS, TX 75254 TEL 978-844-5044



CUSTOMER COPY

## Delivery Advice Note

556 Murlark NW Ave  
OR  
97304

Delivery No:	1623477
Sales Order No:	605009
Shipping Date:	22-OCT-24

<b>Ship To:</b> Vivo Tribe LLC Cargo Logistics 1409 Deborah Herman Road Conover 28613		<b>Delivery Instructions:</b> <i>for</i> <i>C/O CIL</i> <i>10/28/24</i>	
<b>Ship To:</b> 652154	<b>Customer PO No:</b> BV102124	<b>Carrier:</b> <i>Royal 3</i>	<b>Warehouse:</b> ORF

Code	Customer Code	Description	Ordered	Dispatched
1500282		BNV COCONUT CURRY CHICKPEAS ORG 6PK RETAIL P4FCP	686	686
1500276		BNV 3 BEAN VEGAN CHILI ORG 6PK RETAIL P4F3B	706	706
1500575		BNV THREE BEAN VEGAN CHILI ORG CAN P4F3V	2401	2401
1500573		BNV BAJA BLACK BEANS ORG 6PK CAN P4FB2	3108	3108
1500574		BNV COCONT CURRY ORG CAN P4FGC	2628	2628

Trip Number	2153917	Time In	Seal Number	8404915	Total Quantity	9,529	9,529
Order Weight(Lbs)	40974.7	Time Out	Trailer Number	<i>W94939</i>			

PCO	Four Way Pallets	5	Four Way Pal Zero Price	H4F	
FourWB	Heat Treated 4Way		Slip Sheets	Chep	25

The property described herein, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked consigned, and destined as indicated herein, which said carrier, (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set for (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail water shipment, or (2) in the applicable motor carrier classification of tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of this said bill of lading set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

If trailer seal has been removed or tampered with, the delivery is subject to rejection by consignee and will result in freight claim against the carrier. Only the consignee can break the seal upon delivery.

DRIVERS SIGNATURE