



INVOICE

BILL TO:

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

INVOICE DATE: 10/29/2024**INVOICE #:** R63259**TERMS:** NET 30**DUE DATE:** 11/29/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/28/2024		410 Belle Hill Rd, Elkton, MD 21921 - 153 Pond Ln, Middlebury, VT 05753			
		Freight Income	1	\$1,250.00	\$1,250.00

TOTAL

\$1,250.00

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 14106007 MUST APPEAR ON YOUR INVOICE!



BOOKED BY CHASE MEAD

B/L#

PO# CHIP2216480

14106007

CARRIER ZIGI FREIGHT INC DBA ROYAL3 INC

CARRIER CODE 112754

OFFICE

R DISPATCH NAME Sam

PHONE 630-485-7370

FAX 630-485-6980

TOLL FREE



112754

EQUIPMENT REQUIRED VAN 53ft

WEIGHT 3628lbs

TRAILER # BDLZ242142

REF #

DRIVER NAME Ernesto

DRIVER PHONE 954-376-1022

CHARGES

\$1,250.00 FLAT RATE

\$1,250.00 TOTAL

PICKUP 10/28/2024 17:00 - 17:00

HART PRINT

410 BELLE HILL RD

ELKTON, MD 21921

CONTACT

PHONE

EMAIL

PICKUP #CHIP2216480

SHIP #

SHIPMENT DESCRIPTION

1 TL Cans (11 Pallets) 56L x 44W x 83H

DELIVER 10/29/2024 07:00 - 15:00

AQUA VITEA

153 POND LN

MIDDLEBURY, VT 05753

CONTACT

PHONE

EMAIL

DELIVERY #

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/>

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: 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

STRAIGHT BILL OF LADING - SHORT FORM

Carrier Name:	Consignee Pick Up	SHIPMENT NO.
Carrier Address:		CHIP2216480
		P.O. NO.

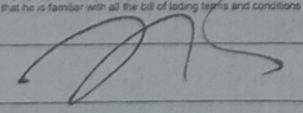
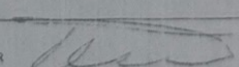
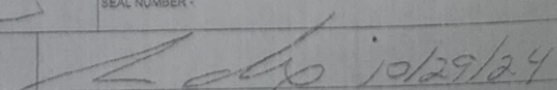
TO: Consignee:	Aqua ViTea.	DELIVERY INSTRUCTIONS
Address:		

FROM: Shipper	HART PRINT USA INC.	SPECIAL INSTRUCTIONS
Address:	410 Belle Hill Road, Elkton, Maryland, 21921, United States	Low Profile jack maybe needed

Shipping Units (SKID)	# of Layers	# of Packs	Description of Shipping Units	Length	Width	Height	Total Weight
2	15 - 12oz STD		EMPTY CANS AquaSeltzerRaspberryLime12oz_D_018103	56	44	78	440
2	12 - 12oz STD		EMPTY CANS AQVTHGL12oz_A_012722	56	44	63	378
2	15 - 12oz STD		EMPTY CANS AquaSeltzerCucumberMint12oz_D_018112	56	44	78	440
2	15 - 12oz STD		EMPTY CANS AQVTPineappleLemonade12oz_A_012588	56	44	78	440
1	13 - 12oz STD		EMPTY CANS AQVTTurmericSunrise12oz_A_012589	56	44	68	199
2	12 - 12oz STD		EMPTY CANS AquaSeltzerPomegranateCherry12oz_D_018105	56	44	63	378
2	16 - 12oz STD		EMPTY CANS AquaSeltzerGrapefruitThyme12oz_D_018109	56	44	83	460
2	15 - 12oz STD		EMPTY CANS AQVTElderberry12oz_A_012522	56	44	78	440

Total Units	15 PALLET/SKIDS				3175
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RECEIVED. Subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned and destined as indicated above which shall be carried by the 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 its destination. It is mutually agreed as to each carrier of all or any of the said property, over all or any portion of said route, 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 the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER		CARRIER		SEAL NUMBER
PER		PER	 10/29/24	

* Mark "X" or "RD" if appropriate to designate Hazardous Materials as defined in the Department of Transport Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on bills of lading per Section 172.201(a)(1)(A) of Title 49 Code of Federal Regulations. Also, when shipping hazardous materials the shipper's certification statement prescribed in Section 172.204(a) of the Federal Regulations must be indicated on the bill of lading, unless a specific exemption from this requirement is provided in the Regulations for a particular material.