



INVOICE

BILL TO:

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

INVOICE DATE: 11/05/2024**INVOICE #:** R64144**TERMS:** NET 30**DUE DATE:** 12/05/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/04/2024		405 Industrial Blvd, Greenville, NC 27834 - 300 Free Hill Rd, Hendersonville, TN 37075			
		Freight Income	1	\$1,000.00	\$1,000.00

TOTAL

\$1,000.00

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 14131304 MUST APPEAR ON YOUR INVOICE!

BOOKED BY ALLY WINTERS - MSBD

B/L# 14131304

PO# 1354; BO 1332

14131304

CARRIER ZIGI FREIGHT INC DBA ROYAL3 INC**CARRIER CODE** 112754**OFFICE****DISPATCH NAME** Asta**PHONE** 630-485-7370**FAX** 630-485-6980**TOLL FREE**

112754

EQUIPMENT REQUIRED VAN OR REEFER 53ft**WEIGHT** 17365lbs**TRAILER #** PTLZ244745**REF #****DRIVER NAME** MACKAY GARCIA, YAMIR**DRIVER PHONE** 7865032029**CHARGES**

\$1,000.00 FLAT RATE

\$1,000.00 TOTAL**PICKUP 11/04/2024 08:00 - 15:00**

TES LOGISTICS BLDG#2

405 INDUSTRIAL BLVD

GREENVILLE, NC 27834

CONTACT**PHONE****EMAIL****PICKUP #SO15811; SO15670****SHIP # SO15811; SO15670****SHIPMENT DESCRIPTION**

26 FEET Canned Foods -13 Plts 40L x 48W x 51H

PICKUP DIRECTIONS

If you come to load in a reefer it MUST be CLEAN & DRY & MOISTURE FREE!!!!
If you have been on a Reefer load before this load it is DRIVER responsibility to turn the reefer up on trailer and get this trailer dry before or upon arrival to TES to load, once at TES get the reefer OFF and the doors on the trailer open to get to ambient temp!* THIS IS A MUST

PICKUP NOTES

No detention will be paid unless preauthorized by written confirmation from Sunteck. Time in/out must be stamped on BOL. Detention is paid at \$25/hour after 4 free hours not to exceed \$150/day. No detention will be paid at first come first serve facilities. Driver MUST be on time for appt for detention to be valid. Free time starts from appt time. Layover rate is \$100/24 hour period at the discretion of the broker. No detention/layovers paid at produce farms. Truck order not used rate is \$100 and is only paid after driver has called broker and been dispatched to pickup and load has cancelled. After hour emergency #662-255-4124 or 662-401-3152. By delivering this load, you agree to the terms stated herein within.

PICKUP INSTRUCTIONS

Driver must have 2 load locks, bars, or strap. * DRIVERS MUST CALL IN FOR DISPATCH DRIVER MUST ACCEPT MACROPOINT AND LEAVE ACTIVE FOR THE DURATION OF THIS LOAD. IF MACROPOINT IS NOT ACCEPTED OR DISCONNECTED IN TRANSIT THERE WILL BE A \$250.00 DEDUCTION FROM CARRIERS RATE

Please continue to next page

CARRIER RATE CONFIRMATION

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BOOKED BY ALLY WINTERS - MSBD

B/L# 14131304

PO# 1354; BO 1332

14131304

DELIVER 11/05/2024 08:00 - 11:59

CLARK DIST. CO.

300 FREE HILL RD

HENDERSONVILLE, TN 37075

CONTACT DAVID WESTCOTT

PHONE

EMAIL

DELIVERY #

SHIPMENT DESCRIPTIONDELIVERY NOTES

Failure to communicate with sales rep/dispatch will result in a fine of \$250 per day. Same day communication required. Failure to return a completed rate con with driver info will result in \$100 fine. Failure to accept Macropoint Tracking prior to pick up and keep on for the duration of your load results in a fine of \$250. Failure to meet appt times results in a \$250 fine for each location with missed appt. Any fee's accrued will also be passed down to the carrier. Must send ALL pages of POD complete with in and out times within 24 hours of delivery or a fine of \$100 will apply. CARRIER contact to Shipper/Receiver is a breach of contract and results in a min \$500 fine. By delivering this load, you agree to the terms stated herein

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/>

The driver must accept Trucker Tools GPS tracking on their mobile phone and keep it active until the load is delivered. Failure to do this will result in a \$250 deduction.

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.

digitally signed by **ASTA MIJAC**Signature ASTA@ROYAL3INC.COM Position _____ Date _____
from 46.33.222.58 on 2024-11-04 10:39 AM EST

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

14785 PRESTON RD, SUITE 850, DALLAS, TX 75254 TEL 662-844-4933

A MODE Global Company

Bill of Lading – Not Negotiable

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Special Instructions: Driver will need 2 load locks or straps

Load Information

Where the rate is dependent on value, the shipper shall 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 _____ per _____"

The parties agree that Broker's charges to its customers and payments made to its carriers are confidential and need not be disclosed. The parties each waive any rights it may have under 49 CFR §371.3 or any related or successor law or regulation.

Shipper Signature/Date

B. L. 11/4/24

Trailer Loaded:

☒ By shipper

By driver

Seal Number

24509621

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. Property described above is received in good order, except as noted subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and third-party.