



INVOICE

BILL TO:
SUNTECK TRANSPORTATION INC
1400 112TH AVE SE STE 100
BELLEVUE, WA 98004

INVOICE DATE: 11/07/2024
INVOICE #: R64378
TERMS: NET 30
DUE DATE: 12/07/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/05/2024		1717 Busse Road, Elk Grove Village, IL 60007 - 11930 Canon Blvd, Newport News, VA 23606			
		Freight Income	1	\$2,600.00	\$2,600.00
		Detention	1	\$200.00	\$200.00

TOTAL

\$2,600.00

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

SUNTECK TRANSPORT CO., LLC

11/5/2024 12:12PM

CARRIER RATE CONFIRMATION

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LOAD NUMBER 14133928 MUST APPEAR ON YOUR INVOICE!



BOOKED BY PAUL TORNABENE

B/L# 87154133030 // 87154110442

PO# S04939959 S04939961

CARRIER ZIGI FREIGHT INC DBA ROYAL3 INC

CARRIER CODE 112754

OFFICE

DISPATCH NAME Joey

PHONE 630-485-7370

FAX 630-485-6980

TOLL FREE



112754

EQUIPMENT REQUIRED DRY VAN 53ft

WEIGHT 12201lbs

TRAILER # 544873

REF #

DRIVER NAME Adonis

DRIVER PHONE 786-371-9411

CHARGES

\$2,400.00 FLAT RATE

\$2,400.00 TOTAL

PICKUP 11/05/2024 08:00 - 15:00

Alliance Ground International

1717 Busse Road

ELK GROVE VILLAGE, IL 60007

CONTACT

PHONE

EMAIL

PICKUP #

SHIP #

SHIPMENT DESCRIPTION

22 PALLETS non woven fabrics - S04939959 45L x 44W x 46H

21 PALLETS non wove fabrics - S04939961 45L x 44W x 46H

**DELIVER 11/06/2024 08:00
- 11/07/2024 15:00**

CAMBRIDGE CROPS DBA MORI

11930 CANON BLVD

ACM BUILDING

NEWPORT NEWS, VA 23606

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://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: Paul Tornabene, 904.593.5653, ext 298

Signature Joey Cimbaljevic Position _____ Date _____

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

14785 PRESTON RD, SUITE 850, DALLAS, TX 75254 TEL 978-844-5031

CARRIER RATE CONFIRMATION

Page 1 / 1

LOAD NUMBER 14133928 MUST APPEAR ON YOUR INVOICE!



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B/L# 87154133030 // 87154110442

PO# S04939959 S04939961

CARRIER ZIGI FREIGHT INC DBA ROYAL3 INC

CARRIER CODE 112754

OFFICE

R DISPATCH NAME Joey

PHONE 630-485-7370

FAX 630-485-6980

TOLL FREE



112754

EQUIPMENT REQUIRED DRY VAN 53ft

WEIGHT 12201lbs

TRAILER # 544873

REF #

DRIVER NAME Adonis

DRIVER PHONE 786-371-9411

CHARGES

\$2,400.00 FLAT RATE

\$200.00 DETENTION 1200-1800 - 4 hours

\$2,600.00 TOTAL

PICKUP 11/05/2024 08:00 - 15:00

Alliance Ground International

1717 Busse Road

ELK GROVE VILLAGE, IL 60007

CONTACT

PHONE

EMAIL

PICKUP #

SHIP #

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- 11/07/2024 15:00

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11930 CANON BLVD

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NEWPORT NEWS, VA 23606

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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. 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: Paul Tornabene, 904.593.5653, ext 298

Signature Joey Cimbaljevic Position _____ Date _____

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

14785 PRESTON RD, SUITE 850, DALLAS, TX 75254 TEL 978-844-5031



arrive time 12:00
 finished 8:00 pm
 SOS: 14 Aegean Dr, Suite 4
 Methuen, MA 01844
 PH#: 857-665-6753

Air Freight Arrival Delivery Order

Page 1 of 2

A/P
 SUNTECK TTS
 6413 CONGRESS AVE
 SUITE 260
 BACO RATON FL 33487
 CO ROYAL 3 INC

SHIPMENT 50495001
 CONSOL C02480026
 DATE 05-Nov-24 10:45
 AVAILABLE DATE 05-Nov-24 10:44
 STORAGE STARTS 06-Nov-24 00:00

PRINTED BY: Khrystof Sutherland

SHIPMENT DETAILS

SHIPPER

MULSUN BIOTECH

PICKUP

ALLIANCE GROUND INTERNATIONAL
 1717 BUSSE RD
 ELK GROVE VILLAGE IL 60007
 UNITED STATES

Contact:

+1 773-917-2090

FLIGHT / DATE

Y87451 / 02-Nov

INBOUND TRANSIT (IT) NUMBER

IT ISSUE DATE

CARRIER

SUPARNA AIRLINES COMPANY LIMITED.

ROUTING INFORMATION

Y87451 / 02-Nov

LOAD PORT

CNPVG

CONSIGNEE

MORI C/O BARRETT DISTRIBUTION

DELIVER TO

CAMBRIDGE CROPS DBA MORI
 11930 CANON BLVD
 ACM BUILDING
 NEWPORT NEWS VA 23606-4224
 UNITED STATES

Contact:

+1 757-881-6474

MAWB

87154110442

IT ISSUE PLACE

HAWB

SHORD4939961

AMS NUMBER

ORDER NUMBERS / REFERENCE

PACKAGES DETAILS

Package ID	Qty	Type	Weight UQ	Volume UQ	Length	Width	Height UQ	Harmonized Code
	21	PLT	3000.000 KG	30.830 M3	113	112	116 CM	

Goods Description: NON WOVEN FABRICS MADE

TOTAL PACKAGES

21 PLT (OUTER), 0 CTN (INNER)

TOTAL WEIGHT

3000.000 KG

TOTAL VOLUME

30.830 M3

CHARGEABLE

5138.000 KG

GOODS DESCRIPTION

NON WOVEN FABRICS MADE

MARKS AND NUMBERS

HANDLING/DELIVERY INSTRUCTIONS

PSL - Premise Supplies Lift (LCL/AIR)

WAREHOUSING FACILITIES AND LOADING/UNLOADING CONSTRAINTS

11930 CANON BLVD ACM BUILDING NEWPORT NEWS VA 23606-4224 UNITED STATES

CONSTRAINTS:

BARBARA MILLER

BAMILLER@CVI.CANON.COM
 DESK 757.881.6474 CELL 757.620.5880

HOURS: 7AM - 3PM

Please do not hesitate to contact me if you have any questions or concerns.

Yours sincerely,

Mohammed AL Masrahi 11/7/24

Khrystof Sutherland
 +19082659896



BOS: 14 Aegean Dr, Suite 4
Methuen, MA 01844
PH#: 857-665-6753

Page 1 of 2

Air Freight Arrival Delivery Order

A/P
SUNTECK TTS
6413 CONGRESS AVE
SUITE 260
BACO RATON FL 33487
CO ROYAL 3 INC

SHIPMENT 504939959

CONSOL C02488022

DATE 05-Nov-24 10:43

AVAILABLE DATE 05-Nov-24 10:42

STORAGE STARTS 06-Nov-24 00:00

PRINTED BY: Krhystof Sutherland

SHIPMENT DETAILS				CONSIGNEE				
SHIPPER MULSUN BIOTECH				MORI C/O BARRETT DISTRIBUTION				
PICKUP ALLIANCE GROUND INTERNATIONAL 1717 BUSSE RD ELK GROVE VILLAGE IL 60007 UNITED STATES				DELIVER TO CAMBRIDGE CROPS DBA MORI 11930 CANON BLVD ACM BUILDING NEWPORT NEWS VA 23606-4224 UNITED STATES				
Contact: +1 773-917-2090				Contact: +1 757-881-6474				
FLIGHT / DATE Y87451 / 02-Nov				HAWB SHORD4939959				
INBOND TRANSIT (IT) NUMBER				AMS NUMBER				
IT ISSUE DATE				IT ISSUE PLACE				
CARRIER SUPARNA AIRLINES COMPANY LIMITED.				ORDER NUMBERS / REFERENCE				
ROUTING INFORMATION Y87451 / 02-Nov				DISCH PORT USORD				
LOAD PORT CNPVG				ETD 02-Nov-24 10:09				
PACKAGES DETAILS				ETA 04-Nov-24 13:42				
Package ID	Qty	Type	Weight UQ	Volume UQ	Length	Width	Height UQ	Harmonized Code
	22	PLT	2533.000 KG	32.298 M3	113	112	116 CM	
Goods Description: NON WOVEN FABRICS MADE								
TOTAL PACKAGES 22 PLT (OUTER), 0 CTN (INNER)				TOTAL WEIGHT 2533.000 KG		TOTAL VOLUME 32.298 M3		CHARGEABLE 5383.000 KG
GOODS DESCRIPTION NON WOVEN FABRICS MADE				MARKS AND NUMBERS				
HANDLING/DELIVERY INSTRUCTIONS PSL - Premise Supplies Lift (LCL/AIR)								
WAREHOUSING FACILITIES AND LOADING/UNLOADING CONSTRAINTS 11930 CANON BLVD ACM BUILDING NEWPORT NEWS VA 23606-4224 UNITED STATES								
CONSTRAINTS: BARBARA MILLER BAMILLER@CVI.CANON.COM DESK 757.881.6474 CELL 757.620.5880 HOURS : 7AM - 3PM								

Please do not hesitate to contact me if you have any questions or concerns.

Yours sincerely,

Mohammed AC Masraf 11/7/24

Krhystof Sutherland
+19082659896