



INVOICE

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

INVOICE DATE: 11/17/2024
INVOICE #: B65839
TERMS: NET 30
DUE DATE: 12/17/2024

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|------------------|--|----------|------------|------------|
| 11/15/2024 | | 1028 E Denton Ave, Sapulpa, OK 74066, USA - 1324 Penniman Rd, Williamsburg, VA 23185, USA | | | |
| | | Freight Income | 1 | \$2,600.00 | \$2,600.00 |

| 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

CARRIER RATE CONFIRMATION

Page 1 / 2

LOAD NUMBER 14147175 MUST APPEAR ON YOUR INVOICE!

BOOKED BY EDISON ENRIQUE

B/L# 8003022338

PO# 0008180338

14147175

CARRIER RIKI TRANSPORTATION INC. DBA BRZ**CARRIER CODE** 162633**OFFICE****DISPATCH NAME** John**PHONE** 708-303-5150**FAX****TOLL FREE**

162633

EQUIPMENT REQUIRED PLATED VAN 53ft**WEIGHT** 39135lbs**TRAILER #** W94937**REF #** 110**DRIVER NAME** Amilcar**DRIVER PHONE** 954-393-3308**CHARGES**

\$2,600.00 FLAT RATE

\$2,600.00 TOTAL**PICKUP 11/15/2024 10:00 - 10:00**

Ardagh Glass Inc. Sapulpa

1028 E DENTON AVENUE DOCK# 3

SAPULPA, OK 74066

CONTACT**PHONE****EMAIL****SHIP # 450084988300070****SHIPMENT DESCRIPTION**

25 PIECES PALLETIZED EMTPY GLASS BEER BOTTLES

PICKUP INSTRUCTIONS

DRIVERS NEED TO CHECK IN WITH ILOBBY AND ENTER CELL PHONES NUMBERS!!!!!!*****PLEASE ADD THE CORRECT PU# ON THE KIOSK - STARTS WITH 8, 7 DIGITS LONG ****DO NOT CHECK IN EARLIER THAN 1 HOUR BEFORE YOUR SET PU APPT****

DELIVER 11/17/2024 05:00 - 05:00

LIBERTY WAREHOUSE

324 Alexander Lee Pkwy

324

WILLIAMSBURG, VA 23185

CONTACT**PHONE****EMAIL****DELIVERY #****SHIPMENT DESCRIPTION**

25 PIECES PALLETIZED EMTPY GLASS BEER BOTTLES

DELIVERY INSTRUCTIONS

Odorless food grade PLATE trailer required. Trailer can NOT have plywood on walls or be a converted reefer. Trailer must be empty and free of cosmetic defects such as holes, leaks, or bent kick plates resulting in protruding or jagged edges. Kick plates and E-Trac must be flush. Swing doors only, no roll-ups. Any delays that occur which may jeopardize the pick up or delivery must be immediately communicated to Mode Transportation at 330-425-3816. Dispatch is for exclusive use of trailer and seal issued by shipper with seal number noted on bill of lading must be confirmed by driver as correct and affixed to trailer door before departing shipper premise. Original seal is not to be broken without written permission by Mode Transportation. If seal is broken for any reason other than law enforcement request, carrier is 100% responsible for entire cost of the load with potential freight claim arising from the breached seal.

Please continue to next page

CARRIER RATE CONFIRMATION

Page 2 / 2

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Must accept tracking for the entire trip to honor any detention requests or delay reimbursement.

Trailer MUST BE 102 wide.

ALL PICKUPS AND DELIVERIES MUST CHECK IN AND SIGN DRIVER LOG SHEET AT DOCK 3 WINDOW TO HAVE DETENTION HONORED AFTER 3 HOURS.

DRIVERS MUST HAVE 2 LOAD BARS OR STRAPS IN ORDER TO BE LOADED

Odorless food grade PLATE trailer required. Trailer can NOT have plywood on walls or be a converted reefer. Trailer must be empty and free of cosmetic defects such as holes, leaks, or bent kick plates resulting in protruding or jagged edges. Kick plates and E- Trac must be flush. Swing doors only, no roll-ups.

Any delays that occur which may jeopardize the pickup or delivery must be immediately communicated to Mode Transportation at 330-425-3816.

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 and backup documentation via email to sendmybill@modeglobal.com. Please access our Carrier Portal at <https://carriers.modeglobal.com> to request quick pay and make payment status inquiries.

Signature _____ Position _____ Date _____

Carrier Signature _____ Position _____ MC# 00086875 DOT# 3119062 Date _____

14785 PRESTON RD, SUITE 850, DALLAS, TX 75254 TEL 330-425-3816

ArdaghGlassPackaging



BILL OF LADING 8003022338
Shipment: 8180338

| | | | |
|--|--|--|--|
| Company Address Ardagh Glass Inc. 10194 Crosspoint Boulevard, Suite 410 INDIANAPOLIS IN 46256 USA | | Manuf Plants U06 - SAPULPA, OK | Order: 4500849883 Order date: 11/07/2024 Customer order: |
| Shipper (U06) Ardagh Glass Inc. Sapulpa SAPULPA 1000 N MISSION STREET SAPULPA OK 74066 USA | Consignee (UWL B) LIBERTY WAREHOUSE C/O Ardagh Glass Inc. 324 Alexander Lee Pkwy WILLIAMSBURG VA 23185 USA | | |
| Scheduled Loading: 11/15/2024 - 05:00:00 Scheduled Delivery: 11/18/2024 - | | | |

Shipment : 8180338 Trailer No : W94937 Seal : 1437213
 Carrier : 1094006 MODE TRANSPORTATION LLC-DALLAS SCAC : MTLE
 Terms : Prepaid
 Gross Weight : 39,135.688 LB Net weight : 36,828.553 LB Total quantity: 25 PAL / 31,850 Bottles

Comments

- This shipment is correctly described; correct weight is subject to verification by the Railroad Weighing & Inspection bureau applicable at origin of the shipment in accordance with agreement on file.
 - RECEIVED, subject to individually determined rates or contract provisions that have been agreed upon in writing between the carrier and shipper in effect on the date of shipment, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, co-signed, and destined as shown below. This bill of lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the shipper and carrier.

Certificate of Conformance: The glass containers within this shipment comply with all specifications mutually agreed upon by Ardagh Group and your company. We further certify these materials are traceable and regulated. Statistical records of testing are available upon request.
 #Inspect/Loaded By: Marlecome Pyles

| MATERIAL | DESCRIPTION | QUANTITY | SLOC | BATCH |
|-------------------------------------|-------------------------------------|-------------------------------------|------|-------|
| 9040850-149713 5045042 AM | BULK 40 OZ ABI AM 9A834 XZ7Z | 1,274 Bottle/PAL | | |
| Order 4500849883 | Customer Order | 25 PAL - 31,850 Bottles | 01 | 06411 |
| 00201925714200335763-20241112034826 | 00201925714200335770-20241112035655 | 00201925714200335787-20241112035739 | | |
| 00201925714200335794-20241112040224 | 00201925714200335800-20241112041201 | 00201925714200335817-20241112041245 | | |
| 00201925714200335824-20241112041702 | 00201925714200335831-20241112042559 | 00201925714200335848-20241112043220 | | |
| 00201925714200335855-20241112043304 | 00201925714200335909-20241112050536 | 00201925714200335916-20241112051121 | | |
| 00201925714200335923-20241112053152 | 00201925714200335947-20241112054421 | 00201925714200335961-20241112055359 | | |
| 00201925714200335978-20241112055800 | 00201925714200335992-20241112061129 | 00201925714200336005-20241112061605 | | |
| 00201925714200336074-20241112065915 | 00201925714200336081-20241112065959 | 00201925714200336098-20241112070532 | | |
| 00201925714200336111-20241112072158 | 00201925714200336128-20241112072643 | 00201925714200336135-20241112073043 | | |
| 00201925714200336142-20241112073644 | | | | |

This is to certify that the above-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.

Subject to Section 7 of the conditions of applicable Bill of Lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.
 This carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
 CARRIER IS RESPONSIBLE FOR SEALING THEIR TRAILER PRIOR TO DEPARTING PICK-UP LOCATION.

Kris Wilson
 Signature of Consignor

Accepted in good order and as described above by consignee, unless otherwise stated herein
 Exceptions:

Consignee, per

Shipper:

Print: ABC
 Sign: ABC
 Date: 11-15-24

Carrier:

Print: Amilcar Carranza
 Sign: Amilcar Carranza
 Date: 11/15/24

Consignee:

Print: J. Coleman
 Sign: J. Coleman
 Date: 11-17-24