



## INVOICE

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

**INVOICE DATE:** 11/18/2024  
**INVOICE #:** R65521  
**TERMS:** NET 30  
**DUE DATE:** 12/18/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/13/2024		2267 US HWY 70, Building D, Mebane, NC 27302 - 14512 32nd St E, Sumner, WA 98390, USA			
		Freight Income	1	\$4,900.00	\$4,900.00

<b>TOTAL</b>
\$4,900.00

**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 14159647 MUST APPEAR ON YOUR INVOICE!



BOOKED BY DIANE CHAMPAGNE

14159647

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 VAN 53ft  
WEIGHT 24000lbs  
TRAILER # 544833  
REF #  
DRIVER NAME Adonis  
DRIVER PHONE 7863719411

CHARGES  
\$4,900.00 FLAT RATE  
\$4,900.00 TOTAL

PICKUP 11/13/2024 11:00 - 14:00

WH45 BROOKS DISTRIBUTION  
2267 US HWY 70  
BUILDING D  
MEBANE, NC 27302

SHIPMENT DESCRIPTION

1 TL PALLATIZED POWER EQUIPMENT

PICKUP INSTRUCTIONS

CONTACT DALTON ALBRIGHT  
PHONE  
EMAIL

DELIVER 11/18/2024 09:15 - 09:15

WH70 GIVENS DISTRIBUTION  
14512 32ND ST. EAST  
SUITE 200  
SUMNER, WA 98390

DELIVERY #STO 99460

SHIPMENT DESCRIPTION

CONTACT JENNIFER  
PHONE  
EMAIL

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](mailto:sendmybill@modeglobal.com). Please access our Carrier Portal at <https://carriers.modeglobal.com> to request quick pay and make payment status inquiries.

digitally signed by **Joey Cimbaljevic**

Signature Joey@royal3inc.com Position \_\_\_\_\_ Date \_\_\_\_\_  
from 62.4.44.9 on 2024-11-13 12:06 PM EST

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

14785 PRESTON RD, SUITE 850, DALLAS, TX 75254 TEL 978-844-5035

Must be legibly filled in, in Ink, in Indelible Pencil, or in Carbon, and retained by the Agent.

**American Honda Motor Co., Inc.**  
1919 Torrance Blvd. Torrance, California 90501-2746

PAGE: 13 OF

NAME OF CARRIER:

Cont./TLR #:

RECEIVE, subject to the classifications and tariffs in effect on the date of the issue of this Shipping Order.

F AHM - MEBANE  
R 2267 HWY 70 BLDG#D  
O MEBANE  
M NC 27302

ISSUE DATE: 11/11/24 10:28:03

WAREHOUSE/PLANT #: 45

[illegible]

SHIP TO:

SHIP DATE: 11/14/24

BILL TO:

AHM - SEATTLE  
14512 32ND ST E #200  
SUMNER  
WA 98390

POWER EQUIPMENT: CRATES HAVE A DENSITY OF 6 LBS. OR GREATER PER CUBIC FOOT.

AHM PE TRANSPORTATION  
4900 MARCONI DR.  
ALPHARETTA, GA 30005

**MOTORCYCLES:** CRATES HAVE A DENSITY OF 8.1 LBS. OR GREATER PER CUBIC FOOT.

COPY OF BL MUST BE INCLUD

COD AMT:

0.00

O-Prepaid

DEALER:

B/L NO:	
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90688118

REF-NO/ Honda CODE	HM	MODEL NAME	DESCRIPTION / CRATE #	CLS RTE	VIN OR FRAME SERIAL NUMBER	ENGINE	CUBE	PCS.	W
					TOTAL WEIGHT				25
					TOTAL CUBES		2873		
					0 CRATES TOTALING			0 CTN	
					13 PALLETS TOTALING			130 CTN	
					PLUS 130 LOOSE CARTONS			130 CTN	
			143 PCS CONTAINING		260 INDIVIDUAL			CARTONS	
		STO # 99460							
		- SUNTECK-							
		ROYAL 3 INC							
		TR # PTLZ 244740							
		SEAL # 02761121							

STO # 99460  
- SUNTECK -  
ROYAL 3 INC  
TR # PTLZ 244740  
SEAL # 02761121

Subject to Section 7 of conditions, if 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:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

HONDA

Signature of Consignor)

DATE SHIPPED \_\_\_\_\_

NO. OF PIECES

TOTAL WEIGHT

Received \$\_\_\_\_\_ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per \_\_\_\_\_  
(The signature here acknowledges only the amount prepaid.)

SPECIAL INSTRUCTIONS

18 Nov 24

boxes used for this shipment conform to the specifications set forth in the box  
 certificate thereon, and all other requirements of Rule 41 of the Consolidated  
 Classification.

Print in lieu of stamp; not a part of bill of lading approved by the Interstate  
 Commission.

For Certificates of Conformity, visit  
[www.certificates.honda.com](http://www.certificates.honda.com)

Honda Motor Co., Inc.

CARRIER COPY

Address of shipper: 1919 TORRANCE BLVD., TORRANCE, CA 90501-2746

(This Bill of Lading is to be signed by the shipper and agent of the carrier issuing)