



BILL TO: SUNTECK TRANSPORTATION INC 1400 112TH AVE SE STE 100 BELLEVUE, WA 98004 INVOICE DATE: 11/22/2024 INVOICE #: R66664 TERMS: NET 30 DUE DATE: 12/22/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/21/2024		1641 TAYLOR RD, COLUMBUS, OH 43230 - 12910 Hambright Rd, Huntersville, NC 28078, USA			
		Freight Income	1	\$1,150.00	\$1,150.00

TOTAL

\$1,150.00

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

CARRIE	R RATE C	ONFIRMA	TION	Page 1 / 2			
LOAD NUMBER 14107910 MUST APPE	AR ON YOU	R INVOICE!					
BOOKED BY SADINA MANN B/L#	PO#		141	07910			
CARRIER ZIGI FREIGHT INC DBA ROYAL3 I CARRIER CODE 112754 OFFICE DISPATCH NAME JACK PHONE 630-485-7370 FAX 630-485-6980 TOLL FREE IIII INTO IN INCLUSION INCLUSION IN 112754	INC	WEIGHT 40 TRAILER # REF # DRIVER NAM	NE 561-970-0192 _AT RATE	Ľ			
PICKUP 11/21/2024 08:00 - 17:30	PICKUP #						
COL - GRIMCO COL NEW 1641 TAYLOR RD	SHIP #						
COLUMBUS, OH 43230 CONTACT		SHIPMENT DESCRIPTION 1 TL SIGN MATERIALS					
PHONE EMAIL	PICKUP NOTES MUST ACCEPT TRUCKER TOOLS TRACKING OR \$250 FINE. 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. Missed delivery date or time is \$250 fine. After hour emergency #615-892-3941.						
DELIVER 11/22/2024 09:00 - 09:00	DELIVERY #	ŧ					
GRIMCO CHL 12910 HAMBRIGHT RD	<u>SHIPMENT I</u> 1 TL SIGN M	DESCRIPTION IATERIALS					
HUNTERSVILLE, NC 28078 CONTACT PHONE EMAIL	detention wil Sunteck. Tim \$25/hour afte paid at first c detention to \$100/24 hou paid at produ after driver h	EPT TRUCKER TO I be paid unless p he in/out must be er 4 free hours no come first serve fa be valid. Free tim r period at the dis uce farms. Truck of as called broker a issed delivery dat	e starts from appt time cretion of the broker. I order not used rate is s and been dispatched t	n confirmation from ention is paid at No detention will be be on time for appt for a Layover rate is No detention/layovers			

SUNTECK TRANSPORT CO., LLC

CARRIER RATE CONFIRMATION

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LOAD NUMBER 14107910 MUST APPEAR ON YOUR INVOICE! B/L#

BOOKED BY SADINA MANN

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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://carrier.ms.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# <u>00944686</u> DOT# <u>2828543</u> Date
	14785 PRESTON RD, SUITE 850, DALLAS, T	X 75254 TEL 615-671-6600

Date:6/7	/24				В	ILL	OF	LA	DING			Page 1 of _		
SHIP FROM Name: Grimco COL Address: 1641 Taylor Road City/State/Zip: Gahanna, OH 43230 SID#: FOB:									Bill of Lading Number: BAR CODE SPACE					
SHIP TO Name: CHL - GRIMCO CHL Location #: Address: 12910 HAMBRIGHT RD								CARRIER NAME: Trailer number: Seal number(s):						
City/State/Zip: Huntersville, NC 28078 CID#: FOB:								<u> </u>	SCAC: Pro number:					
THIRD PARTY FREIGHT CHARGES BILL TO: Name: Sunteck Transport Co., LLC. Address: 4500 Salisbury Rd Suite 305									BAR CODE SPACE					
City/Sta	ite/Zip: Jac	cksonvill	e, FL 322		marked otherwise) Prepaid					Collect 3 rd Party A				
			- Riscolaro		CUST	OMER			Master Bill of Lading: with attached underlying (check box) Bills of Lading					
	TOMER OF	RDER NU	MBER	# PKGS	WEIG	CUSTOMER ORDER INFORMATION WEIGHT PALLET/SLIP (CIRCLE ONE)				ADDITIONAL SHIPPER INFO				
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HANDL	ING UNIT	PAC	KAGE		eller 18	CARR	IER INFO		MODITY DES	CRIPTION		LTL O	NLY	
QTY	TYPE	QTY	TYPE	WEIGHT	н.м. (X)	Comm	nodities requiri	ing specia nd pecka	al or additional care or atte ged as to ensure safe tran See Section 2(a) of NMF	NMFC #	CLASS			
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	Contraction of the					-			GRAND TO	TAI				
Where the raid	ate is dependen ue of the proper	t on value, sh ty as follows:	hippers are requ	ired to state specif	ically in writ	ting the a	greed or	Т	COD Amount: \$					
The agreed	or declared val	ue of the prop	perty is specific	ally stated by the s	hipper to be	not exce	eeding	1		erms: Colle Customer che	ct: 🗆 ck.accenta	Prepaid: D		
NOTE L	iability Lin	nitation fe	or loss or	damage in th	is shipr	nent r	nay be a	ppli	cable. See 49	U.S.C. • 14706	6(c)(1)(A) a	nd (B).		
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are evailable to the shipper, on request, and to all applicable state and federal							n al	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Shipper Signature						
regulations. SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified. Trailer Loaded: Freight Count											/ PICKUP DAT	E		
pedaged, marked and labeled, and are in proper condition for temportation according to the applicable regulations of the DOT.							By Driver		Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made evaluable and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, ancept as noted.					
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