



INVOICE

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

CARRIER RATE CONFIRMATION

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LOAD NUMBER 14107910 MUST APPEAR ON YOUR INVOICE!



BOOKED BY SADINA MANN

B/L#

PO#

14107910

CARRIER ZIGI FREIGHT INC DBA ROYAL3 INC

CARRIER CODE 112754

OFFICE

R DISPATCH NAME JACK

PHONE 630-485-7370

FAX 630-485-6980

TOLL FREE



112754

EQUIPMENT REQUIRED VAN 53ft

WEIGHT 40000lbs

TRAILER # W26232

REF #

DRIVER NAME YASSER

DRIVER PHONE 561-970-0192

CHARGES

\$1,150.00 FLAT RATE

\$1,150.00 TOTAL

PICKUP 11/21/2024 08:00 - 17:30

COL - GRIMCO COL NEW

1641 TAYLOR RD

COLUMBUS, OH 43230

CONTACT

PHONE

EMAIL

PICKUP #

SHIP #

SHIPMENT DESCRIPTION

1 TL SIGN MATERIALS

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

GRIMCO CHL

12910 HAMBRIGHT RD

HUNTERSVILLE, NC 28078

CONTACT

PHONE

EMAIL

DELIVERY #

SHIPMENT DESCRIPTION

1 TL SIGN MATERIALS

DELIVERY 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.

Please continue to next page

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BOOKED BY SADINA MANN

B/L#

PO#

14107910

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# 00944686 DOT# 2828543 Date _____

14785 PRESTON RD, SUITE 850, DALLAS, TX 75254 TEL 615-671-6600

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11-22-24