



## INVOICE

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

**INVOICE DATE:** 11/25/2024  
**INVOICE #:** R66688  
**TERMS:** NET 30  
**DUE DATE:** 12/25/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/22/2024		1730 E Moore St, Southport, NC 28461, USA - 5900 NW 72nd Ave, Miami, FL 33101			
		Freight Income	1	\$2,200.00	\$2,200.00

<b>TOTAL</b>
\$2,200.00

### 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 14162737 MUST APPEAR ON YOUR INVOICE!



BOOKED BY CAMILO FORERO

14162737

CARRIER ZIGI FREIGHT INC DBA ROYAL3 INC  
CARRIER CODE 112754  
OFFICE  
R DISPATCH NAME Asta  
PHONE 630-485-7370  
FAX 630-485-6980  
TOLL FREE



112754

EQUIPMENT REQUIRED VAN 53ft  
WEIGHT 38250lbs  
TRAILER # 94923  
REF #

DRIVER NAME Remy  
DRIVER PHONE 646-705-5833

CHARGES  
\$2,200.00 FLAT RATE  
\$2,200.00 TOTAL

PICKUP 11/22/2024 07:00 - 14:00

SOUTHPORT, NC 28461

SHIPMENT DESCRIPTION

15 PALLETS CITRIC ACID ANHYD GR

PICKUP DIRECTIONS

TRAILER MUST BE 100% FOOD-GRADE READY PRIOR TO CHECK-IN.  
-- FLOOR, TRACKS AND RIVETS/BOLT HOLES MUST BE  
\*THOROUGHLY\* SWEEPED. ANY DEBRIS WILL RESULT IN AN  
AUTOMATIC REJECTION. -- THERE CAN BE NO HOLES, CRACKS,  
LEAKS OR ODORS OF \*ANY\* KIND.

DELIVER 11/25/2024 07:00 - 16:00

DR PEPPER  
5900 NW 72ND AVE  
MIAMI, FL 33101

DELIVERY #

SHIPMENT DESCRIPTION

16 PALLETS CITRIC ACID ANHYD GR

Please continue to next page

## CARRIER RATE CONFIRMATION

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**LOAD NUMBER 14162737 MUST APPEAR ON YOUR INVOICE!**

BOOKED BY CAMILO FORERO

14162737

### General Clauses

This load has a guaranteed service ON-TIME DELIVERY CLAUSE of \$350 which will be deducted if you miss your delivery for reasons within your control. This load has a guaranteed service GOOD COMMUNICATION CLAUSE of \$150 which will be deducted if you fail to promptly communicate any delays or issues throughout the duration of the shipment.

THIS IS A TIME-SENSITIVE LOAD. By signing the rate confirmation, you accept the pickup and delivery dates as assigned. Any delays that occur MUST be communicated to this office promptly. No penalties will be assessed for delays caused by unavoidable circumstances that are communicated to this office in a timely manner. Failure to notify us of delays may lead to fines and/or claims. All delays must have proper documentation. Intermodal transport is expressly forbidden and failure to abide by that may result in non-payment for the load. The carrier is responsible for ensuring the driver can make all pickups and deliveries in accordance with all DOT and FMCSA rules and regulations before signing and returning the rate confirmation.

This load requires electronic tracking. Drivers MUST accept the electronic tracking PRIOR to being dispatched. Failure to maintain electronic tracking through the duration of the load constitutes a breach of the Good Communication guarantee. -- YOU MUST SUBMIT A PICTURE OF YOUR PROOF OF DELIVERY (POD) AND ANY LUMPER RECEIPT WITHIN TWENTY-FOUR (24) HOURS OF DELIVERY -- You may send the POD via TEXT: 904-591-3801 or E-MAIL: POD@ArdentX.com - FAILURE TO COMPLY WILL RESULT IN \$150 FINE. Lumper Receipts MUST BE SUBMITTED NO LATER THAN 24HR FROM DELIVERY. In the case a com check/EFS code has been issued to the carrier, and a receipt is not sent in within 24 hours of the date the load delivers, the carrier will be deducted the lumper charge from their rate. If the lumper was paid by the driver receipt must still be submitted within 24hr of delivery, failure to comply will result in reimbursement denial.

If you have a detention request it must be submitted within 24 hours of delivering your load. It must be sent to det@ardentx.com. If you do not submit your request within 24 hours and if you do not send it to det@ardentx.com you will not be eligible for detention.

### Accessorial agreement

A driver may be entitled to detention if after arriving ON TIME to receiver/consignee 3 hours have passed and loading/unloading has not been completed. The driver would then be entitled to \$35 per hour up to a max of \$150. Times are required to be on BOL/POD for detention to be payable, request must be made no later than 24 hours from the occurrence. A driver may be entitled to a layover charge if, at NO fault of their own, appointment changes or detention time described above is exceeded. Layover would consist of \$150 for every 24hr period drivers wait to be loaded/unloaded from appointment time. A driver may be entitled to TONU if after ARRIVING at the shipper load is canceled. A flat charge of \$150 is provided under this circumstance. Any Partial payment for mileage when a load is canceled before the driver arrives at the shipper is at the brokers prerogative.

The driver needs to confirm that BOL# and/or PO# provided by the shipper match their rate confirmation. Any discrepancies must be advised to our dispatch team prior to leaving the shipper. Failure to do so can result in fines.

### \*\*\*REEFER LOADS\*\*\*

At pickup driver needs to confirm the temperature of the load on BOL; If there is a difference between the rate confirmation and BOL temperatures, the driver must call our dispatch team to inform discrepancy and receive instructions. Failure to do so can result in fines, claims, or non-payment of load.

By signing this rate confirmation, you agreed to abide by the clauses and instructions contained therein.

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.**

Signature \_\_\_\_\_ Position \_\_\_\_\_ Date \_\_\_\_\_

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

14785 PRESTON RD, SUITE 850, DALLAS, TX 75254 TEL 904-517-5295



## SHIPPING ORDER

ARCHER DANIELS MIDLAND COMPANY DECATUR, ILLINOIS 62525

FROM  
ARCHER DANIELS MIDLAND CO.  
AT

PAGE 1 OF 2 CARRIER

DATE SHIPPED 11/22/24

ORIG. OFFICE 9535	ADM ORDER DATE 10/28/24	REQUESTED SHIPPING DATE 11/22/24	ADM OFFICE CODES 84241	INDUSTRY CODE	ADM ORDER NUMBER 559656
TERMS R360	FRT. PPD	B/L STR	F.O.B. DLVD	CUSTOMER ORDER NO. 4302594238	CAR INITIAL & NO. W94923
DRAFT THRU				INVOICE NO.	

SOLD TO  
835883 DR PEPPER SNAPPLE GROUP  
ACCOUNTS PAYABLE  
PO BOX 540608  
DALLAS TX 75354-0608CONSIGNED TO  
324695 DR PEPPER  
5900 NW 72ND AVE  
MIAMI FL 33166-3736DEL. CARRIER  
SHIP VIA  
SNKS

FRT 5.8800

SHIP FROM  
789 CITRC ACID-SOUTHPORT, NCTRAFFIC CODE  
V0

PREPAID

PRODUCT	DESCRIPTION	CONTRACT	CONTAINER PACK/SIZE	QTY	WEIGHT	PRICE	P/B	AMOUNT
020410	0H CITRIC ACID ANHYD ITEM# 50000583	03849	50# BAG	750	37500		#	
	TOTALS			750	37500			
	GROSS WEIGHT				38250			
	PALLETS			15				

ALL MODES OF TRANSPORTATION MUST PASS A  
PRE-LOAD INSPECTION. PRODUCTS MUST NOT BE  
SHIPPED OR STORED WITH PESTICIDES, POISONS,  
OR ILL SMELLING MATERIAL.CARRIER NAME ROYALS  
CARRIER ADDRESS CHICAGO IL  
CARRIER PHONE 630-485-7370FOR AFTER HOURS TRANSPORTATION OR DELIVERY  
EMERGENCIES PLEASE CONTACT 800-252-1633,  
800-811-6130 OR 800-637-1561.RECEIVED  
NOV 25 2024  
BY: Jane DoeLOAD 11/22/24 :  
COA WITH SHIPMENT

ARRIVE 11/26/24 :

CSR: STEPHANIE DAVIS

FIRST COME FIRST SERVE LOCATION  
ARCHER DANIELS MIDLAND COMPANY - ShipperPermanent post office address of shipper, Decatur, IL 62525  
Form No. 9507 A00198 01-20

Per

T.O. Remy

Agent

DATE 11/22/24





## SHIPPING ORDER

ARCHER DANIELS MIDLAND COMPANY DECATUR, ILLINOIS 62525

FROM  
ARCHER DANIELS MIDLAND CO.  
AT

PAGE 2 OF 2 CARRIER

DATE SHIPPED

Subject to Section 7 of Conditions of Application of Billing (12/21/2017) shipment is to be delivered to the consignee without  
receipt of the consignee. The consignee shall sign the following statement:  
The carrier shall not make delivery of the goods without payment of freight and all other bills of lading.  
ARCHER DANIELS MIDLAND COMPANY

ORIG. OFFICE 9535	ADM ORDER DATE 10/28/24	REQUESTED SHIPPING DATE 11/22/24	ADM OFFICE CODES	INDUSTRY CODE	ADM ORDER NUMBER 559656
TERMS	FRT.	B/L	F.O.B.	CUSTOMER ORDER NO. 4302594238	CAR INITIAL & NO.
DRAFT THRU				INVOICE NO.	

SOLD TO  
835883 DR PEPPER SNAPPLE GROUP  
ACCOUNTS PAYABLE  
PO BOX 540608  
DALLAS TX 75354-0608

CONSIGNEE TO  
324695 DR PEPPER  
5900 NW 72ND AVE  
MIAMI FL 33166-3736

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DEL. CARRIER SHIP VIA

SHIP FROM

TRAFFIC CODE

PRODUCT	DESCRIPTION	CONTRACT	CONTAINER PACK/SIZE	QTY	WEIGHT	PRICE	P/B	AMOUNT
SINCERELY, SAMMIE CHENG SUPPLY CHAIN PLANNING O: 305-887-6535, OPTION 2 C: 786-717-4532 F: 972-673-3699 HSING.CHENG@KDRP.COM KEURIG DR PEPPER VISIT US AT WWW.KEURIGDRPEPPER.COM OFFICE HOURS: M-F, 7AM-4PM EST SEAL# 141147 ***** ** DUPLICATE COPY DATE : 11/22/24 TIME: 101013 *****								

ARCHER DANIELS MIDLAND COMPANY - Shipper

Agent

Per

Permanent post office address of shipper, Decatur, IL 62525  
Form No. 9507 A00198 01-20

DATE