



INVOICE

BILL TO:

SUNTECK TRANSPORT CO LLC
4500 SALISBURY RD SUITE 450
JACKSONVILLE, FL 32216

INVOICE DATE: 11/25/2024**INVOICE #:** R66376**TERMS:** NET 30**DUE DATE:** 12/25/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/20/2024		827 Pine Ave, Albany, GA 31701 - 2000 Goodyear Dr, Houston, TX 77017			
		Freight Income	1	\$1,300.00	\$1,300.00

TOTAL

\$1,300.00

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 14190317 MUST APPEAR ON YOUR INVOICE!



BOOKED BY KYLE BIRON

B/L# 4700841517-1

PO# 4700841517-1

14190317

CARRIER ZIGI FREIGHT INC DBA ROYAL3 INC

CARRIER CODE 112754

OFFICE

R DISPATCH NAME kelly

PHONE 630-485-7370

FAX 630-485-6980

TOLL FREE



112754

EQUIPMENT REQUIRED VAN 53ft

WEIGHT 43367lbs

TRAILER # w94922

REF # 100

DRIVER NAME cedrik

DRIVER PHONE 984-297-2640

CHARGES

\$1,300.00 FLAT RATE

\$1,300.00 TOTAL

PICKUP 11/20/2024 08:00 - 15:00

SASCO CHEMICAL

827 PINE AVE

ALBANY, GA 31701

CONTACT

PHONE

EMAIL

PICKUP #

SHIP # 4700841517-1

SHIPMENT DESCRIPTION

1 TL RAW MATERIALS

PICKUP NOTES

NEEDS TANKER ENDORSEMENT PO# 4700841517-1

DELIVER 11/21/2024 07:00
- 11/22/2024 17:00

HOUSTON CHEM

2000 GOODYEAR DR

HOUSTON, TX 77017

CONTACT

PHONE

EMAIL

DELIVERY #

SHIPMENT DESCRIPTION

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.

(DRIVER MUST CALL FOR DISPATCH AT: Kyle Biron, 978.844.5042, ext 132 FAX DISPATCH CONFIRMATION BACK TO:Â

Driver _____ Cell _____ Tractor _____ Trailer _____

digitally signed by Kelly Ivanovic

Signature _____ kelly@royal3inc.com _____ Position _____ Date _____
from 82.102.16.174 on 2024-11-19 04:49 PM EST

Carrier Signature _____ Position _____ MC# 00944686 DOT# 2828543 Date _____

14785 PRESTON RD, SUITE 850, DALLAS, TX 75254 TEL 1-561-988-9456

STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE

Carrier - CPU

Carrier's No. 94922

Doc Date. 11-20-24

Shipper's No. 2104729

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of the Bill of Lading, at ALBANY, GEORGIA 31701. From SASCO CHEMICAL GROUP, INC. The property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the

Consigned to Goodyear Tire & Rubber - Houston SHIPPER (FROM) SASCO CHEMICAL GROUP
STREET Houston Chemical Plant STREET 827 PINE AVE
City Houston CITY ALBANY
STATE OR PROVINCE TX ZIP 77017 STATE OR PROVINCE GA ZIP 31702
24 HR. EMERGENCY NO. 1-800-424-9300

Route

Vehicle Number

Delivering Carrier

PO Number: 4700841517-1

No. OF PACKAGES	HAZARDOUS MATERIALS*	ITEM DESCRIPTION	CLASS OR RATE	WEIGHT
<u>17/totes</u>		<u>Polycoat LCD</u> <u>Seal # 3381814</u> <u>11/25/24</u>	<u>55</u>	<u>43, 367#</u>

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

(signature of Consignor)

Edison Ramirez

If charges are to be prepaid, write or stamp here, "To Be Prepaid"

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

Agent or Cashier

Per
(The signature here acknowledges only the amounts prepaid.)

C.O.D. SHIPMENT

C.O.D. Amt

Collection Fee

Total CHARGES

C.O.D. FEE

Prepaid ☐

Collect \$ ☐

FREIGHT CHARGES :

☐ Prepaid

☒ Collect

☐ Third Part Billing

NOTE: Any accessories requested by the Receiver at the time of delivery MUST be pre-approved by the Shipper.

"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 regulations of the Department of Transportation".

SHIPPER: Sasco Chemical

CARRIER:

PER: [Signature]

DATE: 11/20/24

PER:

DATE:

* Mark with "X" or "RC" if appropriate to designate Hazardous Materials or Hazardous Substances as defined in the department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on bills of lading per Section 172.201(a)(1)(ii) of Title 49, Code of Federal Regulations. Also, when shipping hazardous materials, the shipper's certification statement prescribed in Section 172.204(a) of the Federal Regulations must be indicated on the bill of lading, unless a specific exception from this requirement is provided in the Regulations for a particular material.

1 Rev. (06/03/2013)

1 Hard copies are not controlled unless stated