



BILL TO: SUNTECK TRANSPORT CO LLC 4500 SALISBURY RD SUITE 450 JACKSONVILLE, FL 32216 INVOICE DATE: 11/29/2024 INVOICE #: R66505 TERMS: NET 30 DUE DATE: 12/29/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/20/2024		100 W. Victoria Street, Long Beach, CA 90805 - 6301 E 10th Ave, Hialeah, FL 33013			
		Freight Income	1	\$6,400.00	\$6,400.00

TOTAL	
\$6,400.00	

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

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CARRIE	R RATE CONFIRMATION Page 1 / 1
LOAD NUMBER 14134797 MUST APPE BOOKED BY PAUL TORNABENE B/L# (EAR ON YOUR INVOICE! IIII No. 1. Internet in
CARRIER ZIGI FREIGHT INC DBA ROYAL3 CARRIER CODE 112754 OFFICE DISPATCH NAME Bonnie PHONE 630-485-7370 FAX 630-485-6980 TOLL FREE IIII INC. IN A MARKET IN A MARKET IN 112754	INC EQUIPMENT REQUIRED DRY VAN 53ft WEIGHT 14666lbs TRAILER # H03250 REF # DRIVER NAME Sidney DRIVER PHONE 786-874-1145 CHARGES \$5,800.00 FLAT RATE \$300.00 GUARANTEED SERVICE Tracking \$300.00 GUARANTEED SERVICE Deliver 11/25 \$6,400.00 TOTAL
PICKUP11/20/202408:00 - 17:00TRANSLOAD WAREHOUSE100 W. VICTORIA STREETLONG BEACH, CA 90805CONTACT PHONE EMAIL	PICKUP # SHIP # TRHU8784016 <u>SHIPMENT DESCRIPTION</u> 1 TL 21 Pallets Vacuum Tumbler, Plastic Bottle
DELIVER 11/25/2024 08:00 - 12:00 BULLET LINE LLC 6301 E 10TH AVE HIALEAH, FL 33013 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 state, then Flat Rate is all inclusive. The Carrier's and any connecting Carrier's shall one onto reqeive for vinge the driver to violate hours of service

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: Paul Tornabene, 904.593.5653, ext 298

Signature	Position	Date		
Carrier Signature	Position M	C# <u>00944686</u> DOT# <u>2828543</u> Date		
	14785 PRESTON RD, SUITE 850, DALLAS, TX 75254	4 TEL 978-844-5031		

SUNTECK*tts*.

BOL Generated: 11		Bill of Ladin	ig – Not Negotiable		Page	1 of 1
Ship From Date: 11/20/2024 Name: TRANSLOAD WAREHOUSE Address: City/State/Zip: City/State/Zip: LONG BEACH, CA 90805 Phone: Email: Ship To Date: 11/25/2024 Name: BULLET LINE LLC _C Address: 6301 E forth AVE City/State/Zip: HIALEAH, FL 33013 Phone: Email: Third Party Freight Charges Bill and Pay to: SUNTECK TRANSPORT CO., LLC 14785 PRESTON RD, SUITE 850 DALLAS, TX 75254			20/2024 Bill of Lading Numb	Bill of Lading Number: CMDUNGP1675227 Purchase Order Number: STNGB6857885 Bar Code Space		
			Trailer number: H(Load Number: 14 PU#			
			Pro Number:			
Special Instruction			HU 8784016		STATING IN	
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Qty Type	Weight		Commodity Description		HM	Class
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/here the rate is dependent or sciared value of the property a pecifically stated by the shippe	n value, the shipper shall state as follows: "The agreed or dec ar to be not exceeding	specifically in writing the age lared value of the property is per	reed or The parties egree that Broker's cha confidential and need not be disclo §371.3 or any related or successor	sed. The parties each waive an		
The carrier shall not m bayment of freight and Shipper Signature	nake delivery of this a d all other lawful char	hipment without ges.				
Shipper Signature/Date Shipper Signature/Date This is to certify that the above named materials are properly classified; packaged, marked and labeled, and are applicable regulations of the DOT.  Solution of the DOT.  Sol		Freight Counted: _By shipper _By driver/pallets said to contain _By driver/pieces	Carrier Signature/Pickup Date Carrier acknowledges receipt of packages and required placards. Carrier cartifies emergency response information was made available and/or carrier him the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and third-party. Im			
- CGGWB	24040	4		Agreed upon in writing b	etween the carrie	11/20/c

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