



INVOICE

BILL TO:

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

INVOICE DATE: 12/04/2024**INVOICE #:** B67777**TERMS:** NET 30**DUE DATE:** 01/04/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/02/2024		20400 N Webster St, Spring Hill, KS 66083, USA - 125 Industrial Dr, Surgoinsville, TN 37873, USA			
		Freight Income	1	\$2,300.00	\$2,300.00
		Layover	1	\$250.00	\$250.00

TOTAL

\$2,550.00

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

Page 1 / 2

LOAD NUMBER 14213779 MUST APPEAR ON YOUR INVOICE!



BOOKED BY JUAN BERMUDEZ - OFFSH

14213779

CARRIER RIKI TRANSPORTATION INC. DBA BRZ
CARRIER CODE 162633
OFFICE
DISPATCH NAME JOHN
PHONE 708-303-5150
FAX
TOLL FREE



162633

EQUIPMENT REQUIRED VAN 53ft

WEIGHT 44500lbs

TRAILER # W97033

REF #

DRIVER NAME HENRY

DRIVER PHONE 561-570-3085

CHARGES

\$2,150.00 FLAT RATE

\$150.00 LINEHAUL Tracking must be accepted & maintained

\$2,300.00 TOTAL

PICKUP 12/02/2024 11:00 - 11:00

CARDINAL
20400 NORTH WEBSTER
SPRING HILL, KS 66083

SHIPMENT DESCRIPTION

1 TL GLASS ON RACKS

PICKUP NOTES

Driver can check in up to 2 hrs prior to the appointment time, Driver will not get loaded prior to 2 hrs before appt time . Driver must accept and maintain Macropoint tracking. it must be enable the ENTIRE TRIP or will be a \$150 fine. Pick up Number will not be issued until Trucker Tools is tracking Driver must communicate -failure to do so will result in removal from load - DO NOT BREAK THE SEAL - Blocked \$ Braced - NO TOUCH for driver - AVOID HARD BRAKING AT ALL COST - PLEASE DRIVE SAFE - 53' DRY VAN, SWING DOOR ONLY NO REEFERS NO ROLL UP DOOR

DELIVER 12/04/2024 09:00 - 09:00

CONTOUR INDUSTRIES
125 INDUSTRIAL DR.
SURGOINSVILLE, TN 37873

DELIVERY #

SHIPMENT DESCRIPTION

1 TL

DELIVERY NOTES

Can deliver 12/03 FCFS 0900-1400, MUST deliver by 12/04 @ 0900

Please continue to next page

CARRIER RATE CONFIRMATION

Page 2 / 2

LOAD NUMBER 14213779 MUST APPEAR ON YOUR INVOICE!

BOOKED BY JUAN BERMUDEZ - OFFSH

14213779

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: DISPATCH OFFICE, 904-875-4445 FAX DISPATCH CONFIRMATION BACK TO:Â

Driver _____ Cell _____ Tractor _____ Trailer _____

Signature _____ Position _____ Date _____

Carrier Signature _____ Position _____ MC# 00086875 DOT# 3119062 Date _____

14785 PRESTON RD, SUITE 850, DALLAS, TX 75254 TEL 904-875-4445

CARRIER RATE CONFIRMATION

Page 1 / 2

LOAD NUMBER 14213779 MUST APPEAR ON YOUR INVOICE!



BOOKED BY JUAN BERMUDEZ - OFFSH

14213779

CARRIER RIKI TRANSPORTATION INC. DBA BRZ
CARRIER CODE 162633
OFFICE
DISPATCH NAME JOHN
PHONE 708-303-5150
FAX
TOLL FREE



162633

EQUIPMENT REQUIRED VAN 53ft

WEIGHT 44500lbs

TRAILER # W97033

REF #

DRIVER NAME HENRY

DRIVER PHONE 561-570-3085

CHARGES

\$2,150.00 FLAT RATE

\$150.00 LINEHAUL Tracking must be accepted & maintained

\$250.00 LAYOVER CHARGE

\$2,550.00 TOTAL

PICKUP 12/02/2024 11:00 - 11:00

CARDINAL

20400 NORTH WEBSTER

SPRING HILL, KS 66083

CONTACT
PHONE
EMAIL

SHIPMENT DESCRIPTION

1 TL GLASS ON RACKS

PICKUP NOTES

Driver can check in up to 2 hrs prior to the appointment time, Driver will not get loaded prior to 2 hrs before appt time . Driver must accept and maintain Macropoint tracking. it must be enable the ENTIRE TRIP or will be a \$150 fine. Pick up Number will not be issued until Trucker Tools is tracking Driver must communicate -failure to do so will result in removal from load - DO NOT BREAK THE SEAL - Blocked \$ Braced - NO TOUCH for driver - AVOID HARD BRAKING AT ALL COST - PLEASE DRIVE SAFE - 53' DRY VAN, SWING DOOR ONLY NO REEFERS NO ROLL UP DOOR

DELIVER 12/04/2024 09:00 - 09:00

CONTOUR INDUSTRIES

125 INDUSTRIAL DR.

SURGOINSVILLE, TN 37873

CONTACT KEITH SEALS XT 224
PHONE
EMAIL

DELIVERY #

SHIPMENT DESCRIPTION

1 TL

DELIVERY NOTES

Can deliver 12/03 FCFS 0900-1400, MUST deliver by 12/04 @ 0900

Please continue to next page

CARRIER RATE CONFIRMATION

Page 2 / 2

LOAD NUMBER 14213779 MUST APPEAR ON YOUR INVOICE!



BOOKED BY JUAN BERMUDEZ - OFFSH

14213779

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/>

Driver must accept Trucker Tools GPS tracking on their mobile phone and keep it active until the load delivers. Failure to do this will result in a deduction of \$50.

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: DISPATCH OFFICE, 904-875-4445 FAX DISPATCH CONFIRMATION BACK TO:Â

Driver _____ Cell _____ Tractor _____ Trailer _____

Signature _____ Position _____ Date _____

Carrier Signature _____ Position _____ MC# 00086875 DOT# 3119062 Date _____

14785 PRESTON RD, SUITE 850, DALLAS, TX 75254 TEL 904-875-4445

Date: 12/02/24	Load #: 3017729	BILL OF LADING		Page: 1 of 1
SHIP FROM		SHIP TO		
Name: Cardinal FG - Spring Hill Address: 20400 N Webster City/State/Zip: Spring Hill KS 66083 SID#:		Name: Contour Industries, Inc. Address: 125 Industrial Drive City/State/Zip: Surgoinville TN 37873 CID#:		
ETA: 00:00:00		Location #: 10072546		
SPECIAL INSTRUCTIONS: DR CANNOT SWEEP OUT IRL @ DEL 9am-1pm delivery hours RELEASE #12401				
CARRIER INFORMATION				
CARRIER NAME: 10468396 Sunteck Transport Co Inc		Trailer number: 97033		
Seal number(s):		SCAC: Pro Number:		
Freight Charge Terms: (freight charges are prepaid unless marked otherwise)				
Prepaid X Collect 3rd Party				
Booking Number:				
CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# Racks	WEIGHT	PALLET (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
P28648	260 EA	1 3169.20 LB	Y N	
P28649	3,099 EA	12 37801.06 LB	Y N	
			Y N	
			Y N	
			Y N	
GRAND TOTAL		13 40970.26		
CARRIER INFORMATION				
HANDLING UNIT	RACK	QTY	TYPE	WEIGHT
3359.00	EA	13	C50	40970.26 LB
3,359.00		13		40,970.26
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property to be transported. The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.				
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).				
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable.				
SHIPPER SIGNATURE / DATE This is to certify that the above information is true and correct. The shipper is responsible for transportation according to the applicable regulations of the DOT.				
SHIPPER SIGNATURE: 12-01-2024 Signature				
Trailer Loaded: Freight Counted: By Shipper By Shipper By Driver By Driver By Driver/Pallets said to contain By Driver/Pallets				
CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required information. Carrier certifies emergency response information was made available and/or documentation in this vehicle. Property described above is received in good order, except as noted				
CARRIER SIGNATURE: _____ Signature				