

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

12/2/2024 11:59AM

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CARRIER RATE CONFIRMATION

LOAD NUMBER 14213779 MUST APPEAR ON YOUR INVOICE!

BOOKED BY JUAN BERMUDEZ - OFFSH

14213779

CARRIER CARRIER CODE OFFICE	RIKI TRANSPORTATION INC. DBA BRZ 162633
R DISPATCH NAME	JOHN
PHONE	708-303-5150
FAX	
TOLL FREE	
	El Landa, Landa, Calendar Carlos III (
1626	33

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

PICKUP12/02/202411:00 - 11:00CARDINAL20400 NORTH WEBSTERSPRING HILL, KS 66083CONTACT PHONE EMAIL	SHIPMENT DESCRIPTION 1 TL GLASS ON RACKS DICKUP 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	DELIVERY #
CONTOUR INDUSTRIES 125 INDUSTRIAL DR.	SHIPMENT DESCRIPTION 1 TL
SURGOINSVILLE, TN 37873 CONTACT KEITH SEALS XT 224 PHONE	DELIVERY NOTES Can deliver 12/03 FCFS 0900-1400, MUST deliver by 12/04 @ 0900

Please continue to next page

CARRIER RATE CONFIRMATION

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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 sprohibited 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's and connecting Carrier's shall not receive for transport any freight that shall be excluded from cover

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 CONFIRM	IATION BACK TO:Â
Driver	Cell	Tractor	Trailer	

Signature	Position	Date
Carrier Signature	Position	MC# <u>00086875</u> DOT# <u>3119062</u> Date
	14785 PRESTON RD, SUITE 850, DALLAS, TX	75254 TEL 904-875-4445

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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
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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

DriverCell_	Tractor	Trailer	
Signature	Position		Date
Carrier Signature	Position	MC# <u>00086875</u> DO	T# <u>3119062</u> Date
1	4785 PRESTON RD, SUITE 850, DALLAS,	TX 75254 TEL 904-875-444	5

Name: Cardinal FG - Spring Hill Address: 20400 N Webster City/State/Zip: Spring Hill KS 66083 SID#:	CARRIER NAME: 10483396 Trailer number: 97033 Seal number(s):	Bill of Lading Number: 49-19113 ARRIER NAME: 1048396 Sunteck Tra Trailer number(s): Seal number(s):	9-19113	o
SHIP TO Name: Contour Industries, Inc. Address: 125 Industrial Drive	SCAC: Pro Number:			
City/State/Zip: Surgoinsville TN 37873 CID#:	Freight Charge unless marked ot	Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	are prepaid	
	Prepaid X Booking Number	Collect 3rd	3rd Party	
SPECIAL INST RUCTING DEL DR CANNOT SWEPP OUT TRL @ DEL 9am-1pm delivery hours RELEASE #12401 clistomea ophealweo	NOTATION			
CUSTOMER ORDER NUMBER # Racks WEIGHT CORCEONE	PALLET (CIRCLE ONE)	ADDITIONAL SHIPPER INFO	ER INFO	
260 EA 1 3169.20 LB				
P28649 3,099 EA 12 3/801.00 LB Y	zz			
<u> </u>	zz			
GRAND TOTAL 13 40970 26	S 1008			
CARRIER INFO	DRMATION COMMODITY DESCRIPTION	NOI	LTL ONLY	7
E QTY TYPE WEIGHT H.M. (X)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to not use all emportation with ordinary care.	nition in handling or stowing sportation with ordinary care.	NMFC #	CLASS
	alass		86700	000
3,359.00 13 40,970.26	GRAND TOTAL			
Where the trait is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding.	COD Am Fee	nt: \$ rms: Collect: □	paid:	
NOTE jability imitation for loss or damage in this shinwart way he and include 5 or 40.0 S of 40.0 S o	annlicable Sec 40	Customer check acceptable:		
The reaction provided in the reaction of the second state and the reaction of the reaction of the second state of the second state se	The carrier shall no freight and all othe Signature	Dies. See 49 U.S.L. I 14/06(0)(1/A) and (b). The care stall make delivery of this shipment without payment of freight and all other lawlu charges. Signature Signature	d (b). out payment of Shipper	
SHIPPER SIGNATURE / DATE This is to contry that the above named materials are properly classified, the second procession of the above named materials are properly classified, transportation according to the application expansions of the DOT. Trailler Loadedd: Freight By Shipper Freight By Shipper Signature Signature By Shipper <	Freight Counted: B Shipper B Dhiveripalets said to Contain B DriveriPleces	CARRIER SIGNATURE / PICKUP DATE Carrier actionidegas receipt of packages and required placates. Carrier carrier actionidegas receipt of packages and required placates. Carrier confiles emergeory response puldenois or equivalent carrier has bott emergeory response puldenois or equivalent property described above is received in good order, accept as noted	: / PICKUP [ss and required place n was made available e guidebook or equiv in good order, exce	DATE ards. C. e and/o valent valent

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Date: 12/02/24	Load #: 3017729 SHIP FROM		BILL	BILL OF LADING	ADING	(5		Page: 1 of 1
Address: City/State SID#:		Cardinal FG - Spring Hill 20400 N Webster /Zlp: Spring Hill KS 6608	1iil 083			of Lading	Bill of Lading Number: 49-19113	3
					CAF Trail Seal	CARRIER NAN Trailer number: Seal number(s):	CARRIER NAME: 10468396 Sunteck Transport Co Inc Trailer number: 97033 Seal number(s):	k Transport Co Inc
SHIP Name: Contour Industries, Inc. Address: 125 Industrial Drive	SHIP TO lustries, Inc. trial Drive		Location	Location #: 10072546		SCAC: Pro Number:		
City/State/Zip: Surgoinsville TN 37873 CID#:	oinsville TN 378	173			Frei unle	ght Charge ss marked o	Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	rges are prepaid
ETA: 00	00:00:00				Pre	Prepaid X	Collect	3rd Party
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CUSTOMER ORDER NUMBER	R NUMBER	CUS # Racks	CUSTOMER ORDER INFORMATION ks Weight PALLET	ORDER IN	IFORMATION PALLET	TION	ADDITIONAL SHIPPER INFO	HIPPER INFO
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P28649	3,099 EA	12	37801.06 LB	00 LB	> > >	z z z		
TOT CITAL					×	z		
GRAND TOTAL		13	40970. CARRIE	26 ER INFOR	MATION			
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3359.00 EA	13 C50 40	40970.26 LB	2	Monolithic Glass	Glass			86700 000
3,359.00	13 40	40,970.26				GRAND TOTAL	AL	
Where the rule is dependent on value, shippers are required to state specifically in writing the agreed or declared vulue of the property as foreigned, where the property is specifically stated by the shipper to be not exceeding	value, shippers are required the property is specifically	I to state specifically stated by the shippe	y in writing the a	agreed or decla seding		COD Amount: \$ Fee Terms:	unt: \$ erms: Collect: □	Prenaid.
ber		and the second	and the second	A State of the		Ü	Customer check acceptable:	
NOTE Liablity Limitation for loss or damage in this shipment may be. RECEIVED subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable.	ation for loss or c lly determined rates or cont bble.	damage in th racts that have beer	n agreed upon I	ent may b In writing betwe	e applic	able. See 49 The carrier shall n freight and all oth	NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. = 14706(c)(1)(A) and (B). RECEVED subject to doubtain determined rates or contracts that have been agreed upon in writing between the contract and shipper, if applicable.	A) and (B). Int without payment of
				1		Signature		aupper
SHIPPER SIGNATURE / DATE mass to convert markets we described, parkets we described, markets markets of the appreciation regulation transportation according to the appreciation regulation	SIGNATURE / DATE with above match manuals are properly classified, ages, marked, and labeled, and are in proper consident for coording to the applicable regulations of the DOT.		Trailer Loaded:		Freight Counted: By Shipper By Driver/pallel contain	ght Counted: By Shipper By Driverpallets said to contain	CARRIER SIGNATURE / PICKUP DATE Citre actionadore receipt of paskages and required plactates. Cara entities annigratory reactions information and activation and or perior has the DOT emergency response guideboal or equivalent.	CARRIER SIGNATURE / PICKUP DATE and an envolved or encoded of paralitys and requered plattatis. Con- antine envolved or response information and or runner has the DOT envolved yield on or equivalent occumulation in the verted.
Curr Bale 12- Signature	4202-110-21	- Col	CH1 84		By Driver/Pieces	leces	Property described above is rec	alved in good order, except as noted