



INVOICE

BILL TO:

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

INVOICE DATE: 12/03/2024**INVOICE #:** R67810**TERMS:** NET 30**DUE DATE:** 01/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/02/2024		2930 Washington Blvd, Baltimore, MD 21230 - 2222 Lake Ave, Fairmont, MN 56031			
		Freight Income	1	\$1,650.00	\$1,650.00

TOTAL

\$1,650.00

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 14222262 MUST APPEAR ON YOUR INVOICE!

BOOKED BY ADRIAN PATTON

B/L#

PO# 77816

14222262

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

112754

EQUIPMENT REQUIRED VAN 53ft**WEIGHT** 45000lbs**TRAILER #** w94944**REF #****DRIVER NAME** Gilberto**DRIVER PHONE** 407-541-9916**CHARGES**

\$1,650.00 FLAT RATE

\$1,650.00 TOTAL**PICKUP 12/02/2024 12:30 - 12:30**

CHARM CITY WAREHOUSE

2930 WASHINGTON BLVD

BALTIMORE, MD 21230

CONTACT KEVIN**PHONE****EMAIL****PICKUP #77816****SHIP #****SHIPMENT DESCRIPTION**

20 PALLETS Nutrilock TBCC (Non Haz Animal Feed Ingredients)

BOL NOTE *Please Verify Pallet Count*

BOL NOTE *Driver must show up and secure load with straps, this is a requirement of ours*

BOL NOTE Attention Shipper/Receiver - If visible damage upon loading/unloading please make sure it is noted on BOL

PICKUP NOTES

No detention will be paid unless preauthorized by written confirmation from Sunteck. Time in/out must be stamped on BOL. Detention is paid at \$25/hour after 4 free hours not to exceed \$150/day. No detention will be paid at first come first serve facilities. Driver MUST be on time for appt for detention to be valid. Free time starts from appt time. Layover rate is \$100/24 hour period at the discretion of the broker. Truck order not used rate is \$100 and is only paid after driver has called broker and been dispatched to pickup and load has cancelled. After hour # 662-610-7621. Missed pickup or delivery fine is -\$250.00 per stop.

DELIVER 12/04/2024 08:00 - 16:30

DEVENISH NUTRITION

2222 LAKE AVE

FAIRMONT, MN 56031

CONTACT RECEIVER**PHONE****EMAIL****DELIVERY #****SHIPMENT DESCRIPTION****DELIVERY NOTES**

DRIVERS MUST CALL IN FOR DISPATCH AT 662-432-4260. DRIVER MUST ACCEPT MACROPOINT AND LEAVE ACTIVE FOR THE DURATION OF THIS LOAD. IF MACROPOINT IS NOT ACCEPTED OR DISCONNECTED IN TRANSIT THERE WILL BE A \$250.00 DEDUCTION FROM CARRIERS RATE

Please continue to next page

CARRIER RATE CONFIRMATION

Page 2 / 2

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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 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/>

The driver must accept Trucker Tools GPS tracking on their mobile phone and keep it active until the load is delivered. Failure to do this will result in a \$250 deduction.

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: 662-844-4933 FAX DISPATCH CONFIRMATION BACK TO:

662-844-4934 Driver _____ Cell _____ Tractor _____ Trailer _____ DISPATCH CONFIRMATION BACK TO: 662-844-4934

Signature _____ Position _____ Date _____

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

14785 PRESTON RD, SUITE 850, DALLAS, TX 75254 TEL 662-844-4933



Bill of Lading – Not Negotiable

Page 1 of 1

Special Instructions:

Seal #7367987

Load Information

[illegible]

Where the rate is dependent on value, the shipper shall 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 _____ per _____."

The parties agree that Broker's charges to its customers and payments made to its carriers are confidential and need not be disclosed. The parties each waive any rights it may have under 49 CFR §371.3 or any related or successor law or regulation.

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

Shipper Signature _____

Shipper Signature/Date

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:

By shipper

By driver

Seal Number

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 certifies emergency response information was made available and/or carrier has 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.