



INVOICE

BILL TO:
SUNTECK TRANSPORTATION INC
1400 112TH AVE SE STE 100
BELLEVUE, WA 98004

INVOICE DATE: 12/07/2024
INVOICE #: R68545
TERMS: NET 30
DUE DATE: 01/07/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/06/2024		8701 E 8 Mile Rd, Warren, MI 48089 - 120 St. Paul Street, Oswego, NY 13126			
		Freight Income	1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

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 14223925 MUST APPEAR ON YOUR INVOICE!



BOOKED BY JUSTIN KAHOUN-NY

B/L# 2924XI571

14223925

CARRIER ZIGI FREIGHT INC DBA ROYAL3 INC

CARRIER CODE 112754

OFFICE

R DISPATCH NAME sam

PHONE 630-485-7370

FAX 630-485-6980

TOLL FREE



112754

EQUIPMENT REQUIRED VAN 53ft

WEIGHT 42000lbs

TRAILER # W94939

REF # x111

DRIVER NAME Claudin

DRIVER PHONE 321 522 1692

CHARGES

\$1,500.00 FLAT RATE

\$100.00 ON TIME DELIVERY

\$1,600.00 TOTAL

PICKUP 12/06/2024 07:00 - 15:00

SLC RECYCLING INDUSTRIES

8701 E 8 MILE RD

WARREN, MI 48089

CONTACT

PHONE

EMAIL

SHIP # 2924XI571

SHIPMENT DESCRIPTION

1 PIECES ORDER#Aluminum

PICKUP INSTRUCTIONS

TOTAL 1 PIECES TOTAL 42000 LBS

DELIVER 12/07/2024 08:00 - 08:00

PAGE WAREHOUSE - ST PAUL STREET

120 ST. PAUL STREET

OSWEGO, NY 13126

CONTACT

PHONE

EMAIL

DELIVERY #2924XI571

SHIPMENT DESCRIPTION

1 PIECES ORDER#Aluminum

DELIVERY INSTRUCTIONS

TOTAL 1 PIECES TOTAL 42000 LBS

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.

Signature Samm Stanojevic Position _____ Date _____

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

14785 PRESTON RD, SUITE 850, DALLAS, TX 75254 TEL 330-425-3816

THIS MEMORANDUM

is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate covering the property names herein, and is intended for filing or record.

RECEIVED, subject to the classifications and lawfully fixed tariffs in effect on the date of issue of this Original Bill of Lading, 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 Official, Southern, Western and Western Express Classifications in effect on the date hereof, if this is a rail or 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, including those on the back hereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

From **SLC Recycling**
At **Warren, MI 48089**

Shipper's No. 0007-172351

Carrier **UNKNOWN CARRIER**

December 06, 2024 (Mail or street address of consignee - for purposes of notification only)

Consigned to

Destination **NOVELIS - OSWEGO**
120 ST PAUL STREET
OSWEGO, NY 13126

State of **NY**
County of **USA**

Route

Delivering Carrier **UNKNOWN CARRIER**

Vehicle or Car Initial **741/94939**

No. _____

NO. PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUBJECT TO CORR.)	CLASS OR RATE	CHECK COLUMN
	TOTAL GROSS	74,740		CUSTOMS
	TOTAL TARE	32,320		VALUE ONLY
	6XX2 - PAGE	Net 42,420 #		
	<i>Charles Bartlett</i>	<i>12-7-24</i>		
	For remelt only TOTAL NET LBS: Customer Order#: Per John Palmer ROYAL 3 INC SRA# 2924XI571 SEAL# 10003228	42,420 #		
TOTAL PIECES				
Remit C.O.D. to Address	C.O.D. Amt \$	C.O.D. FEE: <input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	Total Charges \$	
Subject to Section 7 of 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 the freight and all other lawful charges. Per _____ (Signature of Consignor)		If charges are to be prepaid, write or stamp here "To be Prepaid"		Received by _____ to apply in prepayment of the charges on the property described herein Agent or Cashier Per _____ (The signature acknowledges only the amount prepaid)
This is to certify that the above materials are properly described by name and are packed and marked and are in proper condition for transportation according to the regulations of the Interstate Commerce Commission. If the shipment moves between two points by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". Shipper's imprints in lieu of stamp: not a part of Bill of Lading approved by the Interstate Commerce Commission. NOTE-Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value is hereby specifically stated by the shipper not to be exceeding		Charges Advanced \$ _____		

THIS SHIPMENT IS CORRECTLY DESCRIBED
CORRECT WEIGHT IS _____ LBS.

1. The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon and all other requirements of Rule 41 of the Consolidated Freight Classification.

Per _____

Shipper

SLC Recycling

Shipper, Per _____

Agent, Per _____

Permanent post office address of shipper 8701 E. 8 Mile Rd. - Warren, MI 48089

† "This is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation."