



## INVOICE

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

**INVOICE DATE:** 12/09/2024  
**INVOICE #:** R68560  
**TERMS:** NET 30  
**DUE DATE:** 01/09/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/08/2024		30 Knox Dr, Piscataway, NJ 08854 - 7000 Harbour View Blvd, Suffolk, VA 23435			
		Freight Income	1	\$900.00	\$900.00

<b>TOTAL</b>
\$900.00

**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 14250268 MUST APPEAR ON YOUR INVOICE!



BOOKED BY ERIC SIU

B/L#

PO# 4800013450

14250268

CARRIER ZIGI FREIGHT INC DBA ROYAL3 INC

CARRIER CODE 112754

OFFICE

R DISPATCH NAME ASTA

PHONE 630-485-7370

FAX 630-485-6980

TOLL FREE



112754

EQUIPMENT REQUIRED VAN 53ft

WEIGHT 15028lbs

TRAILER # 244804

REF #

DRIVER NAME CARDONA BLANCO, JULIAN DANILO

DRIVER PHONE 786-271-1163

CHARGES

\$900.00 FLAT RATE

\$900.00 TOTAL

PICKUP 12/08/2024 15:00 - 18:00

DAWN FOODS

30 KNOX DR

PISCATAWAY, NJ 08854

CONTACT SHIPPING

PHONE

EMAIL

PICKUP #4921774

SHIP #

SHIPMENT DESCRIPTION

1 TL FOODSTUFF (DRY)

BOL NOTE SYSCO PO # 18965690

DELIVER 12/09/2024 08:00 - 08:00

SYSCO - HAMPTON ROADS

7000 HARBOUR VIEW BLVD

SUFFOLK, VA 23435

CONTACT

PHONE

EMAIL

DELIVERY #CHK4995492905DEC24

SHIPMENT DESCRIPTIONDELIVERY NOTES

Late Fees 30 mins late \$50.00 60 mins late \$100.00 90 mins late

\$150.00 120 mins late \$200.00 150 mins late \$250.00 180 mins late

\$300.00 Reschedule fee \$300.00

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](mailto: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: ERIC SIU, 201-808-8638 PLEASE FAX DISPATCH CONFIRMATION BACK TO: ERIC SIU, 973-250-2126**

Signature \_\_\_\_\_ Position \_\_\_\_\_ Date \_\_\_\_\_

Carrier Signature \_\_\_\_\_ Position \_\_\_\_\_ MC# 00944686 DOT# 2828543 Date \_\_\_\_\_

14785 PRESTON RD, SUITE 850, DALLAS, TX 75254 TEL 201-252-4082



Dawn Food Products Inc  
PO Box 71585  
Chicago, IL, 60694-1585  
USA

Page 1 of 2

472A 2 Day VA Beach/010

ORDER NO	CURRENCY	PO NUMBER	TERMS	SLS REP	INVOICE DATE	CUST NO	INVOICE NO	DELIVERY NO
4921774	USD	18965690	Net Due in 30 Days	Randy	12/05/2024	1006303	95500812	87536002

SUFFOLK VA 23435

SUFFOLK VA 23435

[illegible]

Please inspect your merchandise.  
Absolutely no credits for shortages, returns  
or damages unless noted on this invoice.

<b>TOTAL DUE</b>	
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Continued

**Important terms information on reverse side**

***For Questions Regarding Payment Please Contact***



The logo is a circular seal. The outer ring contains the text "PEOPLE" at the top, "PRODUCTS" on the right, "CUSTOMERS" on the left, and "CIRCLE OF EXCELLENCE" at the bottom. In the center, the word "Dawn" is written in a stylized font, with a small sun icon above the letter 'a'.

Karol Young, CBA, CICP  
Telephone Number: +1 (517) 780-3734  
FAX Number:  
E Mail: [Karol.Young@dawnfoods.com](mailto:Karol.Young@dawnfoods.com)  
To Make a payment – Click Here



# Capstone Logistics

30 TECHNOLOGY PKWY SOUTH SUITE 200

PEACHTREE CORNERS, GA 30092

770-414-1929

FED ID# 45-3087555

08:42:27 December 09, 2024

Receipt #: 16bf5c26-3d37-4fdc-a317-0837c7e4b971  
Location: SYSCO HAMPTON  
ROADS VA  
Work Date: 2024-12-09  
Bill Code: RCOD60525  
Carrier: DAWN FOOD  
PRODU  
Dock: DRY  
Door: 63

Purchase Orders Vendor  
18965690 DAWN FOOD  
PRODUCTS INC

Total Initial Pallets: 3  
Total Finished Pallets: 11  
Total Case Count: 357  
Trailer Number: 244804

Comments:  
Canned Comments:

Unloaders: 1

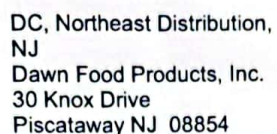
Convenience Fee: \$10.00  
Base Charge: \$180.00  
Total Cost: \$190.00

Payments	Amount
CapstonePay-35409425	\$190.00
Total Payments	\$190.00

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Signature: SHELBY DODGE





Dawn Food Products Inc  
PO Box 71585  
Chicago, IL, 60694-1585  
USA

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472A 2 Day VA Beach/010

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4921774	USD	18965690	Net Due in 30 Days	Randy	12/05/2024	1006303	95500812	87536002

SHIP 7000 HARBOUR VIEW BLVD  
TO: SUFFOLK VA 23435

HM	STAT CODE	QTY DEL	QTY ORD	QTY SHP	PRODUCT ID	DESCRIPTION	TAX	U/M	MATERIAL	UNIT PRICE	EXT. PRICE
						***** ***** ***** ***** *  PRE-PAID - LTL ** CALL FOR DELIVERY APPOINTMENT ** 757 673 4073 * ***** ***** *****  ***** VENDOR REFERENCE # 00098611 - SPECIAL SHIPPING INSTRUCTIONS FOLLOW - SEND ORDER CONFIRMATIONS TO CHRIS.PERRAULT@SYSCO.COM SYSCO OC QA1535					

Trade information is reported to multiple credit agencies.

Please inspect your merchandise.  
Absolutely no credits for shortages, returns  
or damages unless noted on this invoice.

TOTAL DUE	19,524.57
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If present on this shipment, please note that Dawn dry bakery mix, dough and batter products should not be consumed raw and require thermal processing according to instructions to assure elimination of uncontrolled potential microbial hazards.

Important terms information on reverse side

***For Questions Regarding Payment Please Contact***

GROSS WEIGHT	CUBE	PIECE CT.
6,816.68 KG / 15,028.22 LB	350.478	357

**Dawn Customer Service : 800-445-3296**  
**Thank you for your Business**

DRIVER'S SIGNATURE: \_\_\_\_\_

DATE: \_\_\_\_\_



**Karol Young, CBA, CICP**  
**Telephone Number: +1 (517) 780-3734**  
**FAX Number:**  
**E Mail: Karol.Young@dawnfoods.com**

**To Make a payment – Click Here**

RECEIVED BY:

DATE: \_\_\_\_\_

