



INVOICE

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

INVOICE DATE: 12/12/2024
INVOICE #: R69028
TERMS: NET 30
DUE DATE: 01/12/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/10/2024		1028 E Denton Ave, Sapulpa, OK 74066, USA - 2001 Ellis Rd N, Jacksonville, FL 32254, USA			
		Freight Income	1	\$3,200.00	\$3,200.00

TOTAL
\$3,200.00

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 14249064 MUST APPEAR ON YOUR INVOICE!

BOOKED BY KYLE TARDIF

B/L# 8003038855

PO# 0008196248

14249064

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

112754

EQUIPMENT REQUIRED PLATED VAN 53ft**WEIGHT** 42378lbs**TRAILER #** 1**REF #****DRIVER NAME** gene**DRIVER PHONE** 305-504-1588**CHARGES**

\$3,200.00 FLAT RATE

\$3,200.00 TOTAL**PICKUP 12/10/2024 16:00 - 16:00****PICKUP #0008196248**

Ardagh Glass Inc. Sapulpa

1028 E DENTON AVENUE DOCK# 3

SAPULPA, OK 74066

SHIPMENT DESCRIPTION

22 PIECES PALLETIZED EMTPY GLASS BEER BOTTLES

CONTACT**PHONE****EMAIL****PICKUP INSTRUCTIONS**

DRIVERS NEED TO CHECK IN WITH ILOBBY AND ENTER CELL
PHONES NUMBERS!!!!!!*****PLEASE ADD THE CORRECT PU# ON THE
KIOSK - STARTS WITH 8, 7 DIGITS LONG *****DO NOT CHECK IN
EARLIER THAN 1 HOUR BEFORE YOUR SET PU APPT****

DELIVER 12/12/2024 02:00 - 02:00**DELIVERY #**

BIAGI WAREHOUSE

2001 Ellis Road North

2001

JACKSONVILLE, FL 32254

SHIPMENT DESCRIPTION

22 PIECES PALLETIZED EMTPY GLASS BEER BOTTLES

DELIVERY INSTRUCTIONS

Monday-Friday 0700-1500 by appointment No weekends

CONTACT**PHONE****EMAIL****Please continue to next page**

CARRIER RATE CONFIRMATION

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Must accept tracking for the entire trip to honor any detention requests or delay reimbursement.

Trailer MUST BE 102 wide.

ALL PICKUPS AND DELIVERIES MUST CHECK IN AND SIGN DRIVER LOG SHEET AT DOCK 3 WINDOW TO HAVE DETENTION HONORED AFTER 3 HOURS.

DRIVERS MUST HAVE 2 LOAD BARS OR STRAPS IN ORDER TO BE LOADED

Odorless food grade PLATE trailer required. Trailer can NOT have plywood on walls or be a converted reefer. Trailer must be empty and free of cosmetic defects such as holes, leaks, or bent kick plates resulting in protruding or jagged edges. Kick plates and E- Trac must be flush. Swing doors only, no roll-ups.

Any delays that occur which may jeopardize the pickup or delivery must be immediately communicated to Mode Transportation at 330-425-3816.

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 _____ Position _____ Date _____

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

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



BILL OF LADING 8003038855

Shipment: 8196248

Company Address Ardagh Glass Inc. 10194 Crosspoint Boulevard, Suite 410 INDIANAPOLIS IN 46256 USA	Manuf Plants U06 - SAPULPA, OK
Shipper (U06) Ardagh Glass Inc. Sapulpa SAPULPA 1000 N MISSION STREET SAPULPA OK 74066 USA	Consignee (UWBG) BIAGI WAREHOUSE C/O Ardagh Glass Inc. 2001 Ellis Road North JACKSONVILLE FL 32254 USA

Order: 4500851254
 Order date: 12/06/2024
 Customer order:

Scheduled Loading: 12/10/2024 - 11:00:00
 Scheduled Delivery: 12/12/2024 -

Shipment : 8196248 Trailer No : 242143 Seal : 1207123
 Carrier : 1094006 MODE TRANSPORTATION LLC-DALLAS SCAC : MTL
 Terms : Prepaid

Gross Weight : 42,378.435 LB Net weight : 40,212.686 LB Total quantity: 22 PAL / 93,654 Bottles

Comments

- This shipment is correctly described; correct weight is subject to verification by the Railroad Weighing & Inspection bureau applicable at origin of the shipment in accordance with agreement on file.
- RECEIVED, subject to individually determined rates or contract provisions that have been agreed upon in writing between the carrier and shipper in effect on the date of shipment, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, co-signed, and destined as shown below. This bill of lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the shipper and carrier.

Certificate of Conformance: The glass containers within this shipment comply with all specifications mutually agreed upon by Ardagh Group and your company. We further certify these materials are traceable and regulated. Statistical records of testing are available upon request.
 #Inspect/Loaded By: Jim Bagwell

MATERIAL	DESCRIPTION	QUANTITY	SLOC	BATCH
9074859-149717 6659011 EG	BULK ABI 11.2 OZ STELLA LU EG 9BEF8 XZ9Z	4,257 Bottle/PAL		
Order	4500851254 Customer Order		01	
	<i>IN 3:45</i>	2 PAL - 8514 Bottles		06401
	<i>OUT 8:00</i>	8 PAL - 34056 Bottles		06411
		12 PAL - 51084 Bottles		06412
	Item Total Quantity:	22 PAL - 93,654 Bottles		
00201925714280223097-20241130025101	00201925714280223103-20241130025149	00201925714280223141-20241130033849		
00201925714280223158-20241130035101	00201925714280223165-20241130035145	00201925714280223172-20241130042322		
00201925714280223196-20241130045254	00201925714280223202-20241130045406	00201925714280224353-20241201015116		
00201925714280224360-20241201015332	00201925714280224384-20241201021947	00201925714280224391-20241201022033		
00201925714280224407-20241201024249	00201925714280224414-20241201024333	00201925714280224421-20241201025253		
00201925714280224438-20241201025337	00201925714280224445-20241201030845	00201925714280224452-20241201030929		

This is to certify that the above-named materials 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.	Subject to Section 7 of the 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. This carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. CARRIER IS RESPONSIBLE FOR SEALING THEIR TRAILER PRIOR TO DEPARTING PICK-UP LOCATION. <u>Kris Wilson</u> Signature of Consignor	Accepted in good order and as described above by consignee, unless otherwise stated herein Exceptions: Consignee, per
Shipper: Print: <i>David Collins</i> Sign: <i>[Signature]</i> Date: 12-10-24	Carrier: Print: <i>John De la Torre</i> Sign: <i>[Signature]</i> Date: 12-10-24	Consignee: Print: <i>David Milam</i> Sign: <i>[Signature]</i> Date: 12-12-24

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#Inspect/Loaded By: Jim Bagwell

MATERIAL	DESCRIPTION	QUANTITY	SLOC	BATCH
00201925714280229662-20241207060329	00201925714280229679-20241207070043	00201925714350027440-20241201141400		
00201925714350027457-20240409012900				

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Kris Wilson
Signature of Consignor

Accepted in good order and as described above by consignee, unless otherwise stated herein
Exceptions:

Consignee, per

Shipper:	Carrier:	Consignee:
Print: <u>David Collier</u> Sign: <u>David Collier</u> Date: <u>12-10-24</u>	Print: <u>Robert Johnson</u> Sign: <u>Robert Johnson</u> Date: <u>12-09-24</u>	Print: _____ Sign: _____ Date: _____

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