



INVOICE

BILL TO:

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

INVOICE DATE: 12/13/2024**INVOICE #:** R69169**TERMS:** NET 30**DUE DATE:** 01/13/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/11/2024		26151 190th St, Euclid, MN 56722, USA - 5401 Toler St, New Orleans, LA 70123			
		Freight Income	1	\$4,500.00	\$4,500.00

TOTAL

\$4,500.00

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 14199187 MUST APPEAR ON YOUR INVOICE!



BOOKED BY TAYLER COFER

B/L#

PO#

14199187

CARRIER ZIGI FREIGHT INC DBA ROYAL3 INC

CARRIER CODE 112754

OFFICE

R DISPATCH NAME Mateo

PHONE 630-485-7370

FAX 630-485-6980

TOLL FREE



112754

EQUIPMENT REQUIRED VAN 53ft

WEIGHT 44000lbs

TRAILER # W94936

REF #

DRIVER NAME Joseph

DRIVER PHONE 3214839235

CHARGES

\$4,500.00 FLAT RATE

\$4,500.00 TOTAL

PICKUP 12/11/2024 08:00 - 14:00

LAKE AGASSIZ BEAN

26151 190TH STREET SW

EUCLID, MN 56722

CONTACT

PHONE

EMAIL

PICKUP #ack40250 po7870

SHIP #

SHIPMENT DESCRIPTION

1 TL beans

PICKUP NOTES

No detention will be paid unless pre-authorized by written confirmation from Sunteck-Time in/out must be on BOL- Detention is paid at \$25/hour after 4 free hrs not to exceed \$150/day- Nodetention is paid at FCFS facilities-Driver MUST be on time for appt for detention to apply. Free time starts at appt time. Layover rate is \$100/24hr period at the discretion of the broker. TONU rate is \$100 and is only paid after driver has called broker and been dispatched to pickup and load has cancelled. After hour #6626403227. Missed delivery fine is -\$250.00 per stop. This load can not be mixed with other freight unless you get written confirmation from broker. By delivering this load, you agree to the terms stated herein. must macro point -\$250 fee

PICKUP INSTRUCTIONS

Failure to communicate with sales rep/dispatch will result in a fine of \$250 per day. Same day communication required. Failure to return a completed rate con with driver info will result in \$100 fine. Failure to accept Macropoint Tracking prior to pick up and keep on for the duration of your load results in a fine of \$250. Failure to meet appt times results in a \$250 fine for each location with missed appt. Any fee's accrued will also be passed down to the carrier. Must send ALL pages of POD complete with in and out times within 24 hours of delivery or a fine of \$100 will apply. CARRIER contact to Shipper/Receiver is a breach of contract and results in a min \$500 fine. By delivering this load, you agree to the terms stated herein

DELIVER 12/12/2024 08:00
- 12/13/2024 15:00

LH HAYWARD

5401 TOLER ST

NEW ORLEANS, LA 70123

CONTACT

PHONE

EMAIL

DELIVERY #

SHIPMENT DESCRIPTION

Please continue to next page

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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: 6628444933 FAX DISPATCH CONFIRMATION BACK TO:

6628444934 Driver _____ Cell _____ Tractor _____ Trailer _____

digitally signed by **Mateo**

Signature mateo@royal3inc.com Position _____ Date _____
from 185.107.56.126 on 2024-12-11 12:48 PM EST

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

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



Bill of Lading

Original - Not Negotiable

Shipper No: 6520

Date: Dec 11 2024

Consignee: Ackerman Marketing
Destination: LH Hayward
5401 Toler St.
New Orleans, LA 70123

Shipped From: Lake Agassiz Bean, LLC
26151 190th St. SW
Euclid, MN 56722
218-281-9972

Carrier: Royal 3 Inc.
Trailer: W94936
Seals: 2049486

Ack#: 40250
PO #: 7870

Product/Commodity	Contract	Lot	Totes	Gross	Net Lbs
Light Red Kidney Beans US No. 1 Package Quality	P5310	6874	20 x 2,200	44,100	44,000
Freight Collect					
Certified By Lake Agassiz Bean, LLC					
				Product Total Gross:	44,100
				Tote Tare:	100
				Product Net Weight:	44,000

Shipped Per: Robbie Hann
Signature:

Carrier: Royal 3 Inc.
Driver Signature:

Food Facility Registration Number: 19174676196

L.H. HAYWARD & CO., LLC.

12-13-24