



INVOICE

BILL TO:

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

INVOICE DATE: 01/04/2025**INVOICE #:** B71659**TERMS:** NET 30**DUE DATE:** 02/04/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/03/2025		4000 Old Milwaukee Ln, Winston-Salem, NC 27107 - 302 Mayde Rd, Berea, KY 40403, USA			
		Freight Income	1	\$800.00	\$800.00

TOTAL

\$800.00

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 14315305 MUST APPEAR ON YOUR INVOICE!



BOOKED BY JUSTIN KAHOUN-NY

B/L# 5422895

14315305

CARRIER RIKI TRANSPORTATION INC. DBA BRZ
CARRIER CODE 162633
OFFICE
DISPATCH NAME Smith
PHONE 708-303-5150
FAX
TOLL FREE



162633

EQUIPMENT REQUIRED VAN 53ft
WEIGHT 42000lbs
TRAILER # H03252
REF # x227
DRIVER NAME SHakhtur
DRIVER PHONE 7867340752

CHARGES
\$750.00 FLAT RATE
\$50.00 ON TIME DELIVERY
\$800.00 TOTAL

PICKUP 01/03/2025 01:00 - 23:00

ARDAGH-WINSTON-SALEM
4000 OLD MILWAUKEE LN
WINSTON-SALEM, NC 27107

SHIP # 5184XO634

SHIPMENT DESCRIPTION

11 PIECES ORDER#Aluminum

PICKUP INSTRUCTIONS

TOTAL 11 PIECES TOTAL 42000 LBS

DELIVER 01/04/2025 07:00 - 07:00

BEREA
302 MAYDE ROAD
BEREA, KY 40403

DELIVERY #5184XO634

SHIPMENT DESCRIPTION

11 PIECES ORDER#Aluminum

DELIVERY INSTRUCTIONS

TOTAL 11 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.

digitally signed by Smith

Signature dispatch@rtbrz.com Position _____ Date _____
from 75.98.220.27 on 2025-01-03 09:17 AM EST

Carrier Signature _____ Position _____ MC# 00086875 DOT# 3119062 Date _____

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

STRAIGHT BILL OF LADING FORM

ORIGINAL - NOT NEGOTIABLE

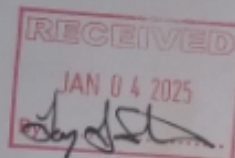
TO CUSTOMER

ARDAGH METAL PACKAGING USA CORP.

SHIP FROM ARDAGH METAL PACKAGING USA CORP. 4000 Old Milwaukee Lane Winston Salem, NC 27107	SHIP TO Coca Cola Bottlers Sales & Svs C/O Carrier	SHEPHER'S NO. 7469238 CARRIER (SCAC) VEHICLE NO. H03252 PREPAID/COLLECT COLLECT
SHIPPED DATE 01/03/2025 14:23:50	DELIVERY DATE/TIME 01/02/2025 07:00:00	
SPECIAL INSTRUCTIONS / SEAL # 0096414	Cust Cntrl #: 5184XO634	

NO UNITS	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	QTY	NO. LYRS	PLANT CODE	CUST. ORDER AND RELEASE	CUST. PART NO.	WEIGHT (SUBJ TO CORRS)
12	SCR3000 CLASS 3 DECORATED ALUM SCRAP BRICKS Ticket # 10786769 2,809 10786616 3,031 10786645 2,359 10785989 2,443 10787011 3,075 10787013 2,717 10786698 2,513 10786586 2,729 10786547 2,557 10786624 2,789 10787048 2,491 10785982 2,571	32084	LB	655	NET		

Pallet numbers:



GROSS	32864
TARE	780
NET	32084

Packing Materials 0

12 <== TOTAL PACKAGES PLACARDS TENDERED Y/N TOTAL WEIGHT ==>32864

A. The property described below has been received by the Carrier in apparent good order except as otherwise noted (contents and condition of contents of package unknown) marked consigned and destined as indicated below. The Carrier (the word carrier being understood throughout this contract to mean any person or entity in possession of the property described herein) agrees to carry said property to its usual place of delivery at the destination described below. It is mutually agreed as to each Carrier to said destinations 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 of the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in either (1) the Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) the applicable motor carrier classification of Tariff, if this is a motor shipment, all of which terms and conditions are hereby incorporated herein by reference and made a part hereof.

B. The property described above has been received by the Carrier subject to the classifications and Tariffs in effect on the date of the issuance of this Bill of Lading. Shipper hereby certifies 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. Shipper further certifies that it is familiar with all of the terms and conditions of the Bill of Lading including those terms and conditions which have been incorporated herein by reference, and the said terms and conditions are hereby agreed to by the Shipper.

Subject to Section 7 of the conditions of the applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign in the space provided below. The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.

ARDAGH METAL PACKAGING USA CORP.
(SIGNATURE OF CONSIGNOR)

RECEIVED BY:

Freight bill submitted for payment to e-mail address below:

USBEV-AP@ardaghsup.com

EXCEPTIONS:

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.

(Signature)

AGENT
PER

(Signature)

CARRIER
NAME