



## INVOICE

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

**INVOICE DATE:** 01/06/2025  
**INVOICE #:** R71806  
**TERMS:** NET 30  
**DUE DATE:** 02/06/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/03/2025		Mount Pleasant, TX 75455 - 4120 West 104th Street, Suite #20, Hialeah, FL 33018			
		Freight Income	1	\$4,200.00	\$4,200.00

TOTAL
\$4,200.00

### 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 14251532 MUST APPEAR ON YOUR INVOICE!**

BOOKED BY CALI COLE

B/L#

PO# 20Â 12-6-24

14251532

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

112754

**EQUIPMENT REQUIRED** VAN 53ft**WEIGHT** 44000lbs**TRAILER #** w94944**REF #****DRIVER NAME** Gilberto R**DRIVER PHONE** 407-541-9916**CHARGES**

\$4,200.00 FLAT RATE

**\$4,200.00 TOTAL****PICKUP 01/03/2025 08:00 - 23:00****PICKUP #SO# 044776****SHIP # SO# 044776**

MOUNT PLEASANT, TX 75455

**SHIPMENT DESCRIPTION**

1 TL DOG FOOD

**PICKUP NOTES**

After hr emergency #662-640-2737. KATIE.KIMBLE@SUNTECKTTS.COM

\*\*\*\* DRIVERS MUST CALL IN FOR DISPATCH DRIVER MUST ACCEPT TRUCKER TOOLS APP AND LEAVE ACTIVE FOR THE DURATION OF THIS LOAD. IF TRUCKER TOOLS APP IS NOT ACCEPTED OR DISCONNECTED IN TRANSIT THERE WILL BE A \$250.00 DEDUCTION FROM CARRIERS RATE\*\*\* DRIVER MUST TEXT A COPY OF HIS LICENSE AND A PICTURE OF THE SIDE OF HIS TRUCK TO 662-640-2737 BEFORE RECEIVING THE PU NUMBER AND SHIPPER INFORMATION. NAME ON LICENSE AND TRUCK WILL BE VERIFIED AT SHIPPER WHEN DRIVER CHECKS IN.

**DELIVER 01/06/2025 08:00 - 15:00****DELIVERY #**

CONCEPTS IN FREIGHT

4120 WEST 104TH STREET, SUITE#20

HAILEAH, FL 33018

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

## CARRIER RATE CONFIRMATION

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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/>

**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: 662-844-4933 FAX DISPATCH CONFIRMATION BACK TO:Â**

**662-844-4934 Driver\_\_\_\_\_Cell\_\_\_\_\_Tractor\_\_\_\_\_Trailer\_\_\_\_\_**

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

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


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



1/3/2025

## BILL OF LADING - NOT NEGOTIABLE

Page 1 of 2

<b>SHIP FROM</b>		Bill of Lading Number: IF40263  IF40263	
Mid America Pet Food 2024 N Frontage Road Mount Pleasant TX 75455 United States		Customer P.O. Number: #20 12-6-24 S.O. Number: SO044776	
<b>SHIP TO</b>		Carrier Name: Sunteck TTS	
CONCEPTS IN FREIGHT Khalil Mustapha Pet Imports COUNTYLINE CORPORATE PARK BUILDING 19 4120 WEST 104TH STREET SUITE 20 HIALEAH FL 33018 United States			
<b>THIRD PARTY FREIGHT CHARGES BILL TO</b>		Pro Number:	
Account #:			
Delivery instructions:		Seal Number: 2691216	
Accessorials:		Notes: 259564 2593364 2500532	
Total Order Weight: 41500 lb		DATE: 1-6-25 TIME: 12:50pm PCS: 25 WEIGHT: 2500532 DRIVER SIGNATURE: [Signature] WAREHOUSE SIGNATURE: [Signature] COMMENTS: Unabg venty PCS	

## CARRIER INFORMATION

Pieces					LTL Only
Qty	Weight	Commodity Description <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2 (e) of NMFC item 360.</small>	NMFC No.	Class	
512	25,600	Victor Multi-Pro 50 lb	67060	60	
180	7,200	Victor Beef Meal & Brown Rice 40 lb	67060	60	
50	1,500	Victor GF Yukon River Canine 30 lb	67060	60	
60	1,800	Victor Senior/Healthy Weight 6/5 lb Case	67060	60	
135	5,400	EAGLE MOUNTAIN PRO BALANCE 40 lb	67060	60	

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_."

COD Amount:

Fee terms:

\$ \_\_\_\_\_

☐ Collect☒ Prepaid☐ Customer check acceptable

**Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B)**

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.

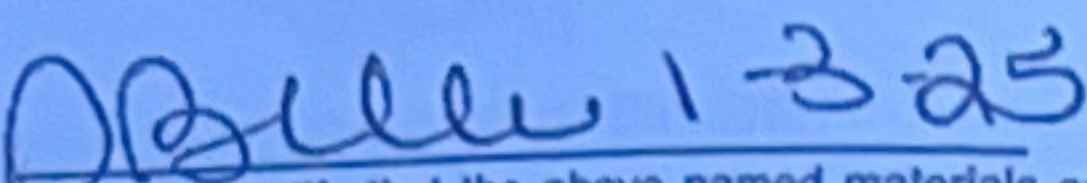
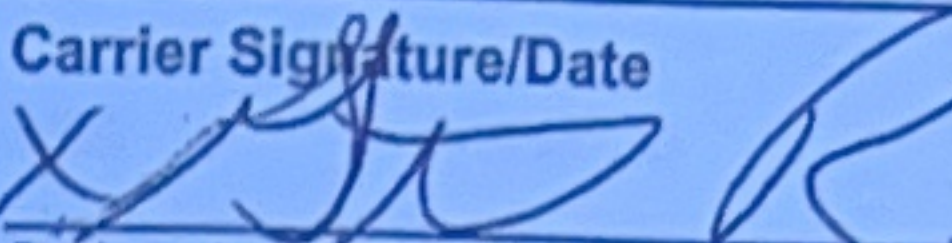
Shipper Signature \_\_\_\_\_



1/3/2025

## BILL OF LADING - NOT NEGOTIABLE

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<b>Shipper Signature/Date</b>  1-3-25 <small>This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.</small>	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	<b>Carrier Signature/Date</b>  1-3-25 <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.</small>
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