



INVOICE

BILL TO:

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

INVOICE DATE: 01/07/2025**INVOICE #:** R71968**TERMS:** NET 30**DUE DATE:** 02/07/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/06/2025		5555 W 115th St, Alsip, IL 60803, USA - 930 Beaumont Avenue, Spartanburg, SC 29303			
		Freight Income	1	\$3,000.00	\$3,000.00

TOTAL

\$3,000.00

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

SUNTECK TRANSPORT CO., LLC

1/6/2025 03:39PM

CARRIER RATE CONFIRMATION

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LOAD NUMBER 14337923 MUST APPEAR ON YOUR INVOICE!



BOOKED BY CONNOR FLYNN

14337923

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



EQUIPMENT REQUIRED VAN 53ft
WEIGHT 37620lbs
TRAILER # ptlz244785
REF #

DRIVER NAME Mezac Dede
DRIVER PHONE 7867805193

CHARGES
\$3,000.00 FLAT RATE
\$3,000.00 TOTAL

PICKUP 01/06/2025 00:00 - 00:00

ALSIP, IL 60803

SHIPMENT DESCRIPTION

4 PALLETS PLAIN-CLEAR
14 PALLETS PLAIN-CLEAR

CONTACT
PHONE
EMAIL

DELIVER 01/07/2025 10:00 - 10:00

CROWN CORK & SEAL USA, INC.
930 BEAUMONT AVENUE
SPARTANBURG, SC 29303

DELIVERY #

SHIPMENT DESCRIPTION

4 PALLETS PLAIN-CLEAR
14 PALLETS PLAIN-CLEAR

CONTACT AURELIA CANNON
PHONE
EMAIL

Please continue to next page

CARRIER RATE CONFIRMATION

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General Clauses: This load has a guaranteed ON-TIME DELIVERY CLAUSE of \$350.00 which will be deducted if you miss your delivery for reasons within your control. This load has a guaranteed service GOOD COMMUNICATION CLAUSE of \$150.00 which will be deducted if you fail to promptly communicate any delays or issues throughout the shipment's duration. The carrier must receive our approval to arrive BEFORE a set appointment time. Failure to comply with this requirement will result in a \$150.00 deduction. THIS IS A TIME-SENSITIVE LOAD. By signing the rate confirmation, you accept the pickup and delivery dates as assigned. Any delays that occur MUST be communicated to this office promptly. No penalties will be assessed for delays caused by unavoidable circumstances (excluding traffic delays) that are communicated to this office promptly. Failure to notify us of delays may lead to deductions and/or claims. All delays must have proper documentation. Intermodal transport is expressly forbidden and failure to abide by that may result in non-payment for the load. The carrier is responsible for ensuring the driver can make all pickups and deliveries following all DOT and FMCSA rules and regulations before signing and returning the rate confirmation.

This load requires electronic tracking. Drivers MUST accept the electronic tracking BEFORE being dispatched. Failure to maintain electronic tracking through the duration of the load constitutes a breach of the Good Communication guarantee.

The carrier or their driver must report any overages, shortages, or damages listed on the BOL/POD before departing the receiver. They may call 904-517-5295, ext. 1- or email dispatch@ardentx.com and afterhoursops@ardentx.com. Failure to report shortages and damage may result in the customer claiming the cost of the product listed by the receiver. This cost will be applied to the carrier if the carrier or driver fails to notify the broker before leaving the receiver.

Accessorial agreement: A driver may be entitled to detention when arriving on time to the receiver/consignee. Once 3(three) hours have passed and loading/unloading has not been completed, the driver would then be entitled to \$35.00 per hour up to a max of \$150.00. Notification must be given to us before detention accrual begins. In and Out Times are required to be notated on the BOL/POD for detention to be payable. *Failure to accept and maintain required tracking will result in detention denial*. All requests for delayed accessorial must be made within 24 hours of delivering the load and if the request is not sent to det@ardentx.com, the request will be denied. CARRIER MUST SUBMIT A PICTURE OF YOUR PROOF OF DELIVERY (POD) AND ANY LUMPER RECEIPT(S) WITHIN TWENTY-FOUR (24) HOURS OF DELIVERY - You may send the POD via TEXT: 888-418-1161 or E-MAIL: POD@ArdentX.com - FAILURE TO COMPLY WILL RESULT IN A \$150 DEDUCTION.

LUMPER RECEIPTS MUST BE SUBMITTED NO LATER THAN 24 HOURS FROM DELIVERY. In the event an advanced money code is issued to the carrier, and a receipt is not sent in within 24 hours of the date the load is delivered, the advance will be deducted from the carrier's rate. If the lumpers fee was paid by the driver, the receipt must still be submitted within 24 hours of delivery; failure to comply will result in reimbursement denial.

A driver may be entitled to a layover charge if, at NO fault of their own, appointment changes or detention time described above is exceeded. Layover would consist of \$150 for every 24-hour period it takes for the load to be unloaded from the original scheduled appointment time. Dropped Trailers without Power will be paid a rate of \$50.00 per day each 24-hour period after the quoted drop window.

A driver may be entitled to a TONU after ARRIVING at the shipper when the load is canceled. A flat charge of \$150 is provided for this circumstance. Any Partial payment for mileage when a load is canceled before the driver arrives at the shipper is at the broker's prerogative.

The driver needs to confirm that BOL# and/or PO# provided by the shipper match their confirmation dispatched. Any discrepancies must be advised to our dispatch team before leaving the shipper. Failure to do so may result in deductions.

REEFER LOADS At pickup, the driver needs to confirm the temperature of the load on BOL; If there is a difference between the rate confirmation and BOL temperatures, the driver must call our dispatch team to inform the discrepancy and receive instructions. Failure to do so can result in deductions, claims, or non-payment of load. By accepting this rate confirmation, you agree to abide by the clauses and instructions contained therein.

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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. Please access our Carrier Portal at <https://carriers.modeglobal.com> to request quick pay and make payment status inquiries.

digitally signed by **ASTA MIJAC**Signature ASTA@ROYAL3INC.COM Position _____ Date _____
from 95.155.27.184 on 2025-01-06 03:39 PM ESTCarrier Signature _____ Position _____ MC# 00944686 DOT# 2828543 Date _____

14785 PRESTON RD, SUITE 850, DALLAS, TX 75254 TEL 904-517-5295

DOMESTIC TRUCK BILL OF LADING
CROWN USA & CANADA AND AFFILIATED COMPANIES

#3

***** NON-NEGOTIABLE *****
* RECEIVED, subject to the terms and conditions of the agreement between the shipper and carrier in effect on the date *
* of shipment, the property described below, in apparent good order, except as noted (contents and conditions of *
* package unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs *
* or classification, whether individually determined or filed with any federal or state regulatory agency, except as *
* specifically agreed to in writing by the shipper and carrier. Rate is individually determined and NOT subject to *
* filed tariffs unless otherwise stated on the face of the Bill of Lading. *

FROM: CROWN CORK & SEAL USA, INC.
5555 W. 115TH ST.

MAG05441

PHONE 708 239-5555

SHIPPERS NO. 540060461*

EMAIL CROWN.ALSIP@CROWNCORK.COM FAX 708 239-5536

ALSIP, IL 60803-2599

SHIP PLANT 54 DATE: 1/06/2025

BILL PLANT 54 TIME: 1620

CARRIER PHONE 904-517-5222

VEHICLE LENGTH 53 NUMBER PTLZ244785

* PREPAID *

/ET650

SEAL# 2768712

FAX N/A

To: CROWN CORK & SEAL USA, INC.
930 BEAUMONT AVENUE

SPARTANBURG, SC 29303

CARRIER NAME: SUNTECK TTS/ARDENTX
EMAIL CrownCorkLogistics@crowncork.com
BOL NOTE:

Order No./Date	M.S. & Pack Description	Rtn Pal	Quantity	Item Weight
115-13070 11/11/2024	8486001-S25 211 DIAMETER DOMES QTY/PL 42000 EGR:STOCK PLAIN-CLEAR Packaging: RETURNABLE WOOD END PALLETS	4 F	168000	8220
115-13071 11/11/2024	8486001-S25 211 DIAMETER DOMES QTY/PL 42000 EGR:STOCK PLAIN-CLEAR Packaging: RETURNABLE WOOD END PALLETS	14 F	588000	28770

Returnable Shipping Material: No. Pallets: 18 Covers: 0000 Chip Boards: 0000
***** Totals *****

Release No: 0066620 Weight: 36990 Packages: 18
TMS: 4289621 * Tare: 630 Quantity: 756000
1/7/25 @ 1000am * Gross: 37620 Arrival Date: 1/07/2025 Time: 0900 *

No appt date

RECEIVED IN GOOD ORDER - EXCEPT AS NOTED

PER *[Signature]*

PER *[Signature]* 1/7/25

If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign in the following manner. The carrier shall not make delivery of this shipment without payments of freight and all other lawful charges. CROWN USA & Canada and Affiliates

PER *[Signature]*

COPY DISTRIBUTION _____ ACCOUNTING _____ CARRIER _____ DELIVERY _____ CCS _____ P/S
SHEET NO. 1