



INVOICE

BILL TO:

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

INVOICE DATE: 01/09/2025**INVOICE #:** R72019**TERMS:** NET 30**DUE DATE:** 02/09/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/07/2025		545 Dowd Ave, Elizabeth, NJ 07201 - 7501 MN-29, Alexandria, MN 56308, USA			
		Freight Income	1	\$2,500.00	\$2,500.00

TOTAL

\$2,500.00

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

SUNTECK TRANSPORT CO., LLC

1/6/2025 02:18PM

CARRIER RATE CONFIRMATION

Page 1 / 1

LOAD NUMBER 14326462 MUST APPEAR ON YOUR INVOICE!



BOOKED BY CHASE MEAD

B/L#

PO# HLBU1637826

14326462

CARRIER ZIGI FREIGHT INC DBA ROYAL3 INC

CARRIER CODE 112754

OFFICE

DISPATCH NAME Kelly

PHONE 630-485-7370

FAX 630-485-6980

TOLL FREE



112754

EQUIPMENT REQUIRED VAN 53ft

WEIGHT 42915lbs

TRAILER # 803237

REF # 100

DRIVER NAME Ricardo

DRIVER PHONE 786-450-3791

CHARGES

\$1,900.00 FLAT RATE

\$300.00 GUARANTEED SERVICE TRUCKER TOOLS TRAC

\$300.00 GUARANTEED SERVICE ON TIME DELIVERY PE

\$2,500.00 TOTAL

PICKUP 01/07/2025 08:00 - 14:00

SCAN GLOBAL LOGISTICS

545 DOWD AVE

ELIZABETH, NJ 07201

CONTACT

PHONE

EMAIL

PICKUP #HLBU1637826 / 75625-01172

SHIP #

SHIPMENT DESCRIPTION

1 TL FAK on 19 pallets

DELIVER 01/09/2025 08:00 - 08:00

PFENINGER WAREHOUSING LLC

7501 HIGHWAY 29 S

ALEXANDRIA, MN 56308

CONTACT KEVIN

PHONE

EMAIL

DELIVERY #

SHIPMENT DESCRIPTION

1 TL STREET SWEEPER 182L x 90W x 106H

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.

DRIVER MUST CALL FOR DISPATCH AT: Chase Mead, 904.899.0697, ext 305

Signature _____ Position _____ Date _____

Carrier Signature *Kelly Ivanovic* Position _____ MC# 00944686 DOT# 2828543 Date _____
14785 PRESTON RD, SUITE 850, DALLAS, TX 75254 TEL 978-844-5044

SCAN GLOBAL LOGISTICS

545 Dowd Avenue
Elizabeth, NJ 07201
TELE: 908-345-0555

DATE

OUR REF. NO.
75625-01172



THE MERCHANDISE DESCRIBED BELOW WILL BE
ENTERED AND/OR FORWARDED AS FOLLOWS:

CARRIER
HAPAG-LLOYD

LOCATION
SCAN GLOBAL ELIZABETH

Pickup Number

ORIGIN/DESTINATION PORT

B/L OR MWB NO.
HLCUHAM2410BOMQ8

ARR./DEPT. DATE
1/7/2025

FREE TIME EXP.

LOCAL DELIVERY OR TRANSFER BY (DELIVERY ORDER ISSUED TO)
SUNTECK C/O BLUE SKY FREIGHT

HOUSE NO.
HAMOJBOMQ8AA

ENTRY-B/L NO.

CUST. REF. NO.

FOR DELIVERY TO

PFENINGER WAREHOUSING
7501 HWY 29 S
ALEXANDRIA, MN 56305
UNITED STATES

ATTN: KEVIN SCHLIEF 320-759-5732 OFFICE TELE:
320-424-0906 CELL FAX:

NO. OF PKGS. DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS

WEIGHT
19,466 kg

19

DYNOS VULCANIZED FIBRE

HLBU1637826

FCL

40' High Cube Container

Seal No: 116413

Jan 7 2025
PFENINGER warehouse

ORIGINAL DELIVERY ORDER

INLAND FREIGHT >>

PREPAID / COLLECT
PREPAID

Received in Good Order By: _____

DELIVERY CLERK: DELIVER
TO CARRIER SHOWN ABOVE

PER tania

SPECIAL INSTRUCTIONS

PICKUP AT: SCAN GLOBAL LOGISTICS, 545 Dowd Avenue, Elizabeth, NJ, 07201

For any questions, please call Tania F at: 908-345-0555

Terms and Conditions: <https://www.scanql.com/about/north-america/>