



INVOICE

BILL TO:

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

INVOICE DATE: 01/10/2025**INVOICE #:** B72274**TERMS:** NET 30**DUE DATE:** 02/10/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/09/2025		40 Carey St, Utica, OH 43080 - 20400 North Webster, Spring Hill, KS 66083			
		Freight Income	1	\$1,850.00	\$1,850.00

TOTAL

\$1,850.00

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

1/9/2025 10:06AM

CARRIER RATE CONFIRMATION

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LOAD NUMBER 14350144 MUST APPEAR ON YOUR INVOICE!



BOOKED BY JUAN BERMUDEZ - OFFSH

14350144

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



162633

EQUIPMENT REQUIRED VAN 53ft

WEIGHT 44000lbs

TRAILER # W97037

REF #

DRIVER NAME KARL

DRIVER PHONE 717-941-0739

CHARGES

\$1,700.00 FLAT RATE

\$150.00 LINEHAUL Mandatory Tracking accepted & maintained

\$1,850.00 TOTAL

PICKUP 01/09/2025 08:00 - 20:00

CARDINAL CT - OHIO

40 CAREY ST.

UTICA, OH 43080

SHIPMENT DESCRIPTION

1 TL Empty Glass Racks (44,000 lbs or less)

PICKUP NOTES

MUST HAVE 2-4 LOAD BARS & / OR STRAPS - CAN BE A MIXTURE & Driver must accept & maintain Trucker Tools Tracking

DELIVER 01/10/2025 06:00 - 17:00

CARDINAL

20400 NORTH WEBSTER

SPRING HILL, KS 66083

DELIVERY

SHIPMENT DESCRIPTION

DELIVERY NOTES

Can deliver 01/10 - Receiving Hours 0600-1700. I just need to know what day/time to set delivery

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: DISPATCH OFFICE, 904-875-4445 FAX DISPATCH CONFIRMATION BACK TO:Â

Driver _____ Cell _____ Tractor _____ Trailer _____

Signature _____ Position _____ Date _____

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

14785 PRESTON RD, SUITE 850, DALLAS, TX 75254 TEL 904-875-4445

BILL OF LADING -SHORT FORM - NOT NEGOTIABLE

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<p align="center">SHIP FROM</p> <p>Cardinal CT 140 CAREY STREET UTICA, OHIO 43080 Phone:740-892-2394 Fax:740-892-2394</p>	<p>Bill of Lading Number: 011415</p> <p align="center" style="font-size: 1.2em;">BAR CODE SPACE</p>
<p align="center">SHIP TO</p> <p><i>Spring Hill, KS</i></p> <p><i>Spring Hill, KS</i></p>	<p>Carrier Name:</p> <p>Trailer number:</p> <p>Serial number(s):</p>
<p align="center">THIRD PARTY FREIGHT CHARGES BILL TO</p>	<p>SCAC:</p> <p>Freight Charge Terms (Freight charges are prepaid unless marked otherwise):</p> <p>Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/></p> <p><input type="checkbox"/> Master bill of lading with attached underlying bills of lading.</p>

CUSTOMER ORDER INFORMATION					
Customer Order No.	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
			Y	N	
			Y	N	
			Y	N	
			Y	N	
			Y	N	
Grand Total					

CARRIER INFORMATION							LTL Only	
Handling Unit		Package		Weight	HM (X)	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
Qty	Type	Qty	Type					
<i>56</i>	<i>C-80</i>			<i>20,720</i>	<i>163'</i>	<i>Empty Assemblies C-80S</i>		

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 the 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/Date
[Signature] *01/09/25*

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.

Trailer Loaded:
☒ By shipper
☐ By driver

Freight Counted:
☐ By shipper
☐ By driver/pallets said to contain
☐ By driver/pieces

Carrier Signature/Pickup Date

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.

1-10-25
BW Earnest