



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 01/13/2025**INVOICE #:** B72571**TERMS:** NET 30**DUE DATE:** 02/13/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/10/2025		1028 E Denton Avenue Dock #3, Sapulpa, OK 74066 - 90 Carson Loop NW, Cartersville, GA 30121, USA			
		Freight Income	1	\$1,700.00	\$1,700.00

**TOTAL**

\$1,700.00

**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 14335864 MUST APPEAR ON YOUR INVOICE!**

BOOKED BY TAYLOR RAJESKI

B/L# 8003051652

PO# 0008208331

14335864

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

162633

**EQUIPMENT REQUIRED** PLATED VAN 53ft**WEIGHT** 41055lbs**TRAILER #****REF #****DRIVER NAME** \_\_\_\_\_**DRIVER PHONE** \_\_\_\_\_**CHARGES**

\$1,700.00 FLAT RATE

**\$1,700.00 TOTAL****PICKUP 01/10/2025 11:00 - 21:00****PICKUP #0008208331**

Ardagh Glass Inc. Sapulpa

1028 E DENTON AVENUE DOCK# 3

1000

SAPULPA, OK 74066

**CONTACT****PHONE****EMAIL****SHIPMENT DESCRIPTION**

50 PIECES PALLETIZED EMTPY GLASS BEER BOTTLES

**PICKUP INSTRUCTIONS**

DRIVERS NEED TO CHECK IN WITH ILOBBY AND ENTER CELL PHONES NUMBERS!!!!\*\*\*\*\*PLEASE ADD THE CORRECT PU# ON THE KIOSK - STARTS WITH 8, 7 DIGITS LONG \*\*\*\*\*DO NOT CHECK IN EARLIER THAN 1 HOUR BEFORE YOUR SET PU APPT\*\*\*\*

**DELIVER 01/11/2025 16:00 - 16:00****DELIVERY #**

BUSKE LINES, INC.

90 Carson Loop NW, Commer75, BLDG 2

CARTERSVILLE, GA 30121

**CONTACT****PHONE****EMAIL****SHIPMENT DESCRIPTION**

50 PIECES PALLETIZED EMTPY GLASS BEER BOTTLES

**DELIVERY INSTRUCTIONS**

DRIVERS NEED TO USE ILOBBY TO SIGN IN - Under â VISITORâ that is where their NAME should be going - Under â COMPANYâ is that is where they should be putting MODE - Under â TRUCKING COMPANYâ is where they should put CRETE - Under â PICKUP NUMBERâ is where they should put their 77# from SAPULPA for the appointment Unless specifically stated otherwise by MODE, the drivers need to be arriving for check in no more or less than 30 minutes of their appointment time. This is also being measured by the customer.

**Please continue to next page**

## CARRIER RATE CONFIRMATION

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Must accept tracking for the entire trip to honor any detention requests or delay reimbursement.

Trailer MUST BE 102 wide.

ALL PICKUPS AND DELIVERIES MUST CHECK IN AND SIGN DRIVER LOG SHEET AT DOCK 3 WINDOW TO HAVE DETENTION HONORED AFTER 3 HOURS.

DRIVERS MUST HAVE 2 LOAD BARS OR STRAPS IN ORDER TO BE LOADED

Odorless food grade PLATE trailer required. Trailer can NOT have plywood on walls or be a converted reefer. Trailer must be empty and free of cosmetic defects such as holes, leaks, or bent kick plates resulting in protruding or jagged edges. Kick plates and E- Trac must be flush. Swing doors only, no roll-ups.

Any delays that occur which may jeopardize the pickup or delivery must be immediately communicated to Mode Transportation at 330-425-3816.

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: Taylor Rajeski, 904-849-4106, ext 268 FAX DISPATCH CONFIRMATION BACK TO: 862-210-3591**

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

Carrier Signature \_\_\_\_\_ Position \_\_\_\_\_ MC# 00086875 DOT# 3119062 Date \_\_\_\_\_

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



Ardagh Glass Packaging



Check-In: January 10, 2025 @ 4:30 pm  
Check-Out: January 12, 2025 @ 4:30 am



BILL OF LADING 8003051652  
Shipment: 8208331

1078-898-3484

Company Address  
Ardagh Glass Inc.  
10194 Crosspoint Boulevard, Suite 410  
INDIANAPOLIS IN 46256  
USA

Manuf Plants  
U06 - SAPULPA, OK

Order: 4500852408  
Order date: 01/06/2025  
Customer order: JAN 23 25 11:39

Shipper (U06)  
Ardagh Glass Inc. Sapulpa  
SAPULPA  
1000 N MISSION STREET  
SAPULPA OK 74066  
USA

Consignee (UWCV)  
BUSKE LINES, INC.  
C/O Ardagh Glass Packaging USA Inc.  
90 Carson Loop NW, Commer75,  
BLDG 2  
CARTERSVILLE GA 30121  
USA

Scheduled Loading: 01/10/2025 - 06:00:00  
Scheduled Delivery: 01/11/2025 -

Shipment : 8208331 Trailer No : 94924 Seal : 1435190  
Carrier : 1094006 MODE TRANSPORTATION LLC-DALLAS SCAC : MTLE  
Terms : Prepaid

Gross Weight : 41,055 LB Net weight : 35,700 LB Total quantity: 50 PAL / 3,500 Cases / 84,000 Bottles

Comments  
- This shipment is correctly described; correct weight is subject to verification by the Railroad Weighing & Inspection bureau applicable at origin of the shipment in accordance with agreement on file.  
- RECEIVED, subject to individually determined rates or contract provisions that have been agreed upon in writing between the carrier and shipper in effect on the date of shipment, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, co-signed, and destined as shown below. This bill of lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the shipper and carrier.  
Certificate of Conformance: The glass containers within this shipment comply with all specifications mutually agreed upon by Ardagh Group and your company. We further certify these materials are traceable and regulated. Statistical records of testing are available upon request.  
#Inspect/Loaded By: Anthony Dunckle

MATERIAL	DESCRIPTION	QUANTITY	SLOC	BATCH
9073127-149704 1525012 FL	12 OZ ABI 4/6 BDL LIME FL NAPFM-F70Z	1,680 Bottle/PAL		
Order 4500852408 Customer Order		50 PAL - 3,500 Cases 01 06501		
00201925715250005514-20250104015739	00201925715250005521-20250104015843	00201925715250005576-20250104021141		
00201925715250005583-20250104021638	00201925715250005590-20250104022319	00201925715250005606-20250104022603		
00201925715250005637-20250104023901	00201925715250005644-20250104023945	00201925715250005675-20250104025847		
00201925715250005682-20250104030132	00201925715250005699-20250104030156	00201925715250005705-20250104030240		
00201925715250005774-20250104034149	00201925715250005781-20250104034233	00201925715250005798-20250104035034		
00201925715250005828-20250104035427	00201925715250006313-20250104161008	00201925715250006320-20250104161244		
00201925715250006337-20250104193359	00201925715250006344-20250104193443	00201925715250006351-20250104194813		
00201925715250006368-20250104194857	00201925715250006375-20250104195510	00201925715250006382-20250104195554		
00201925715250006399-20250104195902	00201925715250006405-20250104195946	00201925715250006412-20250104201400		
00201925715250006429-20250104201424	00201925715250006436-20250104201444	00201925715250006443-20250104201400		
00201925715250006450-20250104210034	00201925715250006467-20250104210118	00201925715250006474-20250104210539		
00201925715250006481-20250104211144	00201925715250006498-20250104211708	00201925715250006504-20250104210539		
00201925715250006511-20250104212458	00201925715250006528-20250104212506	00201925715250006535-20250104213050		
00201925715250006542-20250104213135	00201925715250006559-20250104213819	00201925715250006566-20250104213903		

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.	Subject to Section 7 of the conditions of applicable Bill of Lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. This carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. CARRIER IS RESPONSIBLE FOR SEALING THEIR TRAILER PRIOR TO DEPARTING PICK-UP LOCATION. Kris Wilson Signature of Consignor	Accepted in good order and as described above by consignee, unless otherwise stated herein Exceptions:  Consignee, per
Shipper: Print: <i>Tracy Smith</i> Sign: Date: 1-10-25	Carrier: Print: <i>Harriet Abeydees</i> Sign: <i>Jenil Abeydees</i> Date: <i>January 12, 2025</i>	Consignee: Print: Sign: Date:





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**Shipment:** 8208331

1078-898-3484

<b>Company Address</b> Ardagh Glass Inc. 10194 Crosspoint Boulevard, Suite 410 INDIANAPOLIS IN 46256 USA	<b>Manuf Plants</b> U06 - SAPULPA, OK	Order: 4500852408 Order date: 01/06/2025 Customer order: JAN 13 '25 PM 1:39
<b>Shipper</b> (U06) Ardagh Glass Inc. Sapulpa SAPULPA 1000 N MISSION STREET SAPULPA OK 74066 USA	<b>Consignee</b> (UWCV) BUSKE LINES, INC. C/O Ardagh Glass Packaging USA Inc. 90 Carson Loop NW, Commer75, BLDG 2 CARTERSVILLE GA 30121 USA	

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00201925715250006573-20250104214604	00201925715250006580-20250104214649	00201925715250006597-20250104220138		
00201925715250006603-20250104220223	00201925715250006610-20250104220351	00201925715250006627-20250104220431		
00201925715250006634-20250104221416	00201925715250006641-20250104221500			

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	Carrier:	Consignee:
Shipper: Print: <u>Tony Dunckle</u> Sign: <u>[Signature]</u> Date: <u>1-13-25</u>	Print: <u>[Signature]</u> Sign: <u>[Signature]</u> Date: <u>[Signature]</u>	Print: <u>[Signature]</u> Sign: <u>[Signature]</u> Date: <u>[Signature]</u>