



INVOICE

BILL TO:

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

INVOICE DATE: 01/14/2025**INVOICE #:** B72823**TERMS:** NET 30**DUE DATE:** 02/14/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/13/2025		5501 Route 89, North East, PA 16428 - 4101 Lakeshore Pkwy, Bessemer, AL 35022			
		Freight Income	1	\$2,800.00	\$2,800.00

TOTAL

\$2,800.00

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

Page 1 / 1

LOAD NUMBER 14351091 MUST APPEAR ON YOUR INVOICE!



BOOKED BY JUAN BERMUDEZ - OFFSH

14351091

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



162633

EQUIPMENT REQUIRED VAN OR REEFER 53ft

WEIGHT 41440lbs

TRAILER # W97037

REF # EXT 227

DRIVER NAME CARL

DRIVER PHONE 717-941-0739

CHARGES

\$2,600.00 FLAT RATE

\$200.00 LINEHAUL MANDATORY TRUCKERTOOLS TRAC

\$2,800.00 TOTAL

PICKUP 01/13/2025 19:30 - 19:30

R1W:WAVEPOINT

5501 ROUTE 89

NORTH EAST, PA 16428

CONTACT Shipping/Receiving
PHONE
EMAIL

SHIPMENT DESCRIPTION

400 CASES 6/64OZ OPA CKTL

400 CASES 6/64OZ MANGO PINEAPPLE

120 CASES 8/64OZ 100% WHITE GRAPE J

360 CASES 8/64OZ 100% PURPLE GRAPE

PICKUP INSTRUCTIONS

TOTAL 1280 PIECES TOTAL 41440 LBS Contact:Shipping/Receiving

Tel:814-347-1334

DELIVER 01/14/2025 21:00 - 21:00

DOLLAR GENERAL CORP.

4101 LAKESHORE PKWY

BESSEMER, AL 35022

CONTACT Unknown
PHONE
EMAIL

DELIVERY #856704618

SHIPMENT DESCRIPTION

400 CASES 6/64OZ OPA CKTL

400 CASES 6/64OZ MANGO PINEAPPLE

120 CASES 8/64OZ 100% WHITE GRAPE J

360 CASES 8/64OZ 100% PURPLE GRAPE

DELIVERY INSTRUCTIONS

TOTAL 1280 PIECES TOTAL 41440 LBS Contact:Unknown

Tel:270-237-2324

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 Smith Dabic Position _____ Date _____

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

14785 PRESTON RD, SUITE 850, DALLAS, TX 75254 TEL 1-561-988-9456

BILL OF LADING (Not Negotiable)

SHIP FROM

Bill of Lading Number: 00004180022773857

Company: Welch Food Inc,
Name: Wavepoint Warehouse: North East
Address: 5501 Route 89

Order #: 10513447
Dlv Name: 2914681



City, State, Zip: North East, PA, 16428
SID#:

FOB: ☐

SHIP TO

Name: DOLLAR GENERAL
Address: 4101 LAKESHORE PKWY

Location#: 15660

City, State, Zip: BESSEMER, AL, 35022

CFA#:

DOLLAR GENERAL DC - BESSEMER AL

FOB: ☒

CARRIER NAME: MODE
TRANSPORTATION

Trailer number 97037

Seal number(s) 2177600

SCAC: MTLT

Pro number:

Short Name: MOD

Freight Charge Terms: (freight charges are
prepaid unless marked otherwise)

Prepaid ☒ Collect ☐ 3rd Party ☐

SPECIAL INSTRUCTION

SEAL # 2177600 INTACT? ☒ YES ☐ NOARRIVE 9:06 AM ☒ PM DEPART ☐ AM ☐ PMROW ☐ SLOT ☐

CIRCLE ONE

EMPTY

☒ LOADED

RT

Must deliver as scheduled. Delivering before/after appointment may result in penalties.

Master Bill of Lading Number:

** TRUCK ARRIVAL ONLY - NOT STOP OF RECEIPT **

☐ Master Bill of Lading: with attached underlying
Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	ADDITIONAL SHIPPER INFO	
23TMF3	1280	41440 LB	PALLET	Y
			SLIP	
GRAND TOTAL	1280	41440 LB	Trip- 898007000	

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M (X)	COMMODITY DESCRIPTION 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	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
		1280	CS	41440 LB		Juice, Jelly / Food Grade	N/A	60
18	CHEP	1280		41440 LB		GRAND TOTAL		

Where the rate is dependent on the 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 U.S.C - 14706(c)(1)(A) and (B).

Frozen must be maintained at zero degrees. ☐ PRODUCT TEMP:

REFER TEMP:

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 shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery on this shipment without payment of freight and all other lawful charges. Upon shipper's signature below, carrier shall not seek payment or recourse from the consignor.

Signature

Shipper

SHIPPER SIGNATURE / DATE

This is to certify that 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 DOT.

Transportation Manager

13-JAN-25

Jim McDonnell

Trailer Loaded:

Freight Counted:

☒ By Shipper☒ By Shipper☐ By Driver☐ 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.

ECLIPSE ADVANTAGE, LLC
CORPORATE TAX ID# 90-0855928

Receipt #	11
Location:	DOLLARGENBAL
BillToCode:	CHECK
Check Number:	7759758
Date:	1/14/2025
Carrier:	BRZ
Vendor:	WELCHS
PO #:	56704618
Load Type:	50.18
Weight:	4
# Cases:	1280
Manager:	DAY DAY
Cash/Check:	\$121.80
Backhaul:	\$0.00
Addl Chgs:	\$0.00
CC Fee:	\$10.00
Con / Car:	\$0.00
LTL:	\$0.00
Vendor Inv:	\$0.00
Total:	\$131.80



Welchs Packing Slip Report

13-JAN-25

Page 1 of 1

Welchs Food Inc,
300 Baker Ave. Suite 101,
PO Box 9101,
Concord, MA 01742-9101



Delivery 2914681

Ship From Location				Customer Ship to Location and address			
5501 Route 89 North East,PA,16428 US				Dollar General Corp. 4101 Lakeshore Pkwy Bessemer,AL,35022			
Cust PO # 23TMF3	Delivery Number. 2914681		Trip Number. 898007000		Carrier: MTL Name and Address: MODE TRANSPORTATION PO BOX 196, 02368, MA,US		
Sales Order # 10513447							
Date of shipment. 13-JAN-25	Pallet Type CHEP Secondary Pallet Type	No. of Pallets Shipped 18 No. of Secondary Pallets					
Item Code	Product Description	Qty Ordered (UOM)	Qty Shipped (UOM)	Weight	Extended Weight	Lot Code	Best By Date
WPD20332	6/64OZ MANGO PINEAPPLE	400 (CS)	320 (CS)	29	9280.0	NE24K07	04-AUG-25
			80 (CS)	29	2320.0	NE24K23	21-AUG-25
WPD20090	6/64OZ OPA CKTL	400 (CS)	400 (CS)	29	11600.0	NE24K05	03-JUN-25
WPD21100	8/64OZ 100% PURPLE GRAPE JUICE	360 (CS)	360 (CS)	38	13680.0	NE24L27	29-DEC-25
WPD22900	8/64OZ 100% WHITE GRAPE JUICE	120 (CS)	120 (CS)	38	4560.0	NE25A06	06-JAN-26
Total		Ordered 1280	Shipped 1280	Extended wt.	41440.0		

on the reverse side in apparent good order, except as noted, marked, consigned and destined as indicated on the which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to the destination, if on its route, otherwise to deliver to another carrier on the route to the destination. Every service to be performed hereunder shall be subject to the written contract entered between Welch's and the carrier in effect on the date of shipment. If no such contract applies on the date of shipment, the services shall be subject to the rates, classifications and rules established by the carrier and provided to Welch's in advance.

Food products received by carrier hereunder (except those intended to be frozen) are susceptible to damage by freezing if subjected at any time to temperature lower than 30 degrees Fahrenheit.

Food products received by carrier hereunder which are frozen and/or are intended to be frozen are susceptible to damage if subjected to temperatures greater than 0 degrees Fahrenheit. Frozen must be maintained at zero degrees.

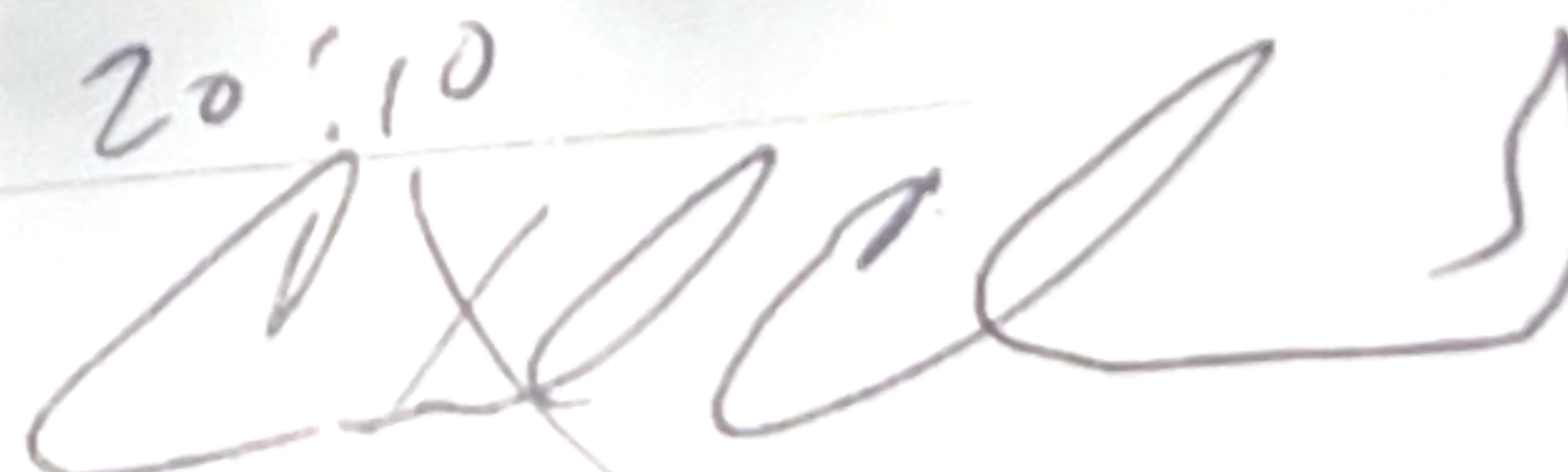
Accordingly, carrier agrees in each instance at all times to exercise care and take precautions against the occurrence of such damage.

Each consignee's delivery is to be made in one lot at one time.

The shipment tendered to carrier sorted and segregated as to product and size for each consignee.

Carrier acknowledges that any broker involved in this shipment is not the agent of the shipper for payment purposes. Therefore, if the carrier was hired by a broker acting on Welch's behalf, then that broker is solely responsible for paying carrier, and there shall be no privity of contract between Welch's and the carrier.

Appointment Time: 19 30
 Arrival At Shipping: 17:30
 Loading Time: 20:09
 Paperwork: 20:10





WAVEPOINT

By signing below, I acknowledge that I will verify that the product is loaded in an acceptable manner with no damage, and if not, will return to the shipping office with my concerns before leaving the property.

It is my responsibility to secure the product so that there is no damage in transit. ~~is also my responsibility to verify that the paperwork provided to me contains the~~ correct information. I certify I have been given a seal and it is my responsibility to seal the trailer after I secure my load.

It is WavePoint and Welch's recommendation for the driver to use load straps or load bars to prevent the pallets from shifting in transit causing delays and a potential rejection at the delivery location.

Trip #

898007000

Signature

