



INVOICE

BILL TO:

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

INVOICE DATE: 01/29/2025**INVOICE #:** R74902**TERMS:** NET 30**DUE DATE:** 03/01/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/28/2025		1 Nemco Way, Ayer, MA 01432 - 150 Boyer Circle, Williston, VT 05495			
		Freight Income	1	\$1,000.00	\$1,000.00

TOTAL

\$1,000.00

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

CARRIER RATE CONFIRMATION

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LOAD NUMBER 14393422 MUST APPEAR ON YOUR INVOICE!



BOOKED BY AARON GAGNON

B/L# 185689518

PO# PO2401891-1

14393422

CARRIER ZIGI FREIGHT INC DBA ROYAL3 INC

CARRIER CODE 112754

OFFICE

DISPATCH NAME Kelly Ivanovic

PHONE 630-485-7370

FAX 630-485-6980

TOLL FREE



112754

EQUIPMENT REQUIRED VAN OR REEFER 53ft

WEIGHT 17600lbs

TRAILER # 1

REF #

DRIVER NAME Ricardo

DRIVER PHONE 7864503791

CHARGES

\$1,000.00 FLAT RATE

\$1,000.00 TOTAL

PICKUP 01/28/2025 15:00 - 15:00

CATANIA OILS

1 NEMCO WAY

AYER, MA 01432

CONTACT RECEIVING

PHONE

EMAIL

PICKUP #50392654

SHIP # 723282

SHIPMENT DESCRIPTION

8 PIECES ORDER#PO2401891-1 PO#PO2401891-1

PICKUP INSTRUCTIONS

TOTAL 16800 PIECES TOTAL 17600 LBS ANY SHIPMENT ARRIVING AT DELIVERY WITHOUT SEAL MAY BE REFUSED.

DELIVER 01/29/2025 07:00 - 15:00

RHINO FOODS

150 BOYER CIRCLE

WILLISTON, VT 05495

CONTACT MATT ELLIS 1053

PHONE

EMAIL

DELIVERY #

SHIPMENT DESCRIPTION

8 PIECES ORDER#PO2401891-1 PO#PO2401891-1

DELIVERY INSTRUCTIONS

TOTAL 16800 PIECES TOTAL 17600 LBS TOTAL 4200 PIECES TOTAL 4400 LBS

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/>

Driver must accept Trucker Tools GPS tracking on their mobile phone and keep it active until the load delivers. Failure to do this will result in a deduction of \$50.

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 CONFIRMATION BACK TO:Â

Aaron Gagnon, 978-844- 5088 x 182 FAX
Aaron Gagnon, 978-401-4362

digitally signed by Kelly Ivanovic

Signature kelly@royal3inc.com Position _____ Date _____
from 138.199.7.232 on 2025-01-27 02:22 PM EST

Carrier Signature _____ Position _____ MC# 00944686 DOT# 2828543 Date _____

14785 PRESTON RD, SUITE 850, DALLAS, TX 75254 TEL 978-844-5088

BILL OF LADING

SHIP FROM:
 Name: Catania Oils
 Address: 1 Nemco Way
 City/State/Zip: AYER, MA 01432
 Phone: 978-772-7900
 SID #: 803620
 FOB: ☐

Bill of Lading Number: 723282


SHIP TO:
 Name: RHINO FOODS
 Address: 150 BOYER CIRCLE
 City/State/Zip: WILLISTON, VT 05495
 Phone: 978-772-7900
 CID#: 1148035
 FOB: ☐

Carrier Name: SUNTECK TRANSPORT
 Trailer number: H03237
 Seal number(s): 1148035
 TMS LD ID: 185689518
 SCAC: SNKS

SPECIAL INSTRUCTIONS: APPT REQUIRED PH: 802-862-0252

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
 Prepaid ☐ Collect ☐ 3rd Party ☐

Matt Ellis
 RFDC Warehouse Supervisor
 Rhino Foods, Inc.
 mellis@rhinofoods.com
 802.861.9880 Ext. 1053
 802.861.7968 Ext. 1049
 Warehouse: 150 Boyer Circle| Williston VT 05495
 Warehouse Hours: Monday – Friday, 7:00 AM to 3:00 PM
 To make an appointment email schedule@rhinofoods.com

☐ (check box) Master Bill of Lading: with attached underlying Bills of Lading
 Appointment Number:
 Appointment Date/Time: 1/29/2025 / 07.00
 Load/Unload Start:
 End:
 Signature:
DO NOT DOUBLE STACK PRODUCT IN TRANSIT OR STORAGE

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER		SHIP TO PO		COMMODITY DESCRIPTION		5-Digit Destination Number	4-Digit PO Type Number	5-Digit Department Number
PO2401891-1				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		025		
PART CODE - DESCRIPTION	#PKGS	WEIGHT	GROSS WEIGHT	CUSTOMER PART CODE /RSPO	LOT	LTL ONLY		
						NMFC	CLASS	
11922 - CATANIA SOYBEAN OIL (1W TOTE)	14,700	14,700	15,400		1207092	145100	65	
11922 - CATANIA SOYBEAN OIL (1W TOTE)	2,100	2,100	2,200		1207650	145100	65	
PALLET WEIGHT								
GRAND TOTAL	16,800	16,800	17,600	TOTAL GROSS WEIGHT				

Seals Number:
 NOTE: Trailers must be pad-locked or sealed between deliveries.

Logistics Note:
 Tank Wagon interior or trailer checked for cleanliness. Signature: 1724
 Pallets: Brown: 8 PECO: 0 Total: 8

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C § 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.
 COD Amount: \$
 Fee Terms: Collect: ☐ Prepaid: ☐
 Customer check acceptable: ☐

SHIPPER SIGNATURE / DATE
 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.
1/28/25
Trailer Loaded:
☒ By Shipper
☐ By Driver
Freight Counted:
☒ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver / # of cases
CARRIER SIGNATURE / PICKUP DATE
 Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and by carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.
 Property described above is received in good order, except as noted.
1/28/25