



INVOICE

BILL TO:

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

INVOICE DATE: 01/29/2025**INVOICE #:** R75076**TERMS:** NET 30**DUE DATE:** 03/01/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/28/2025		1110 Disher Dr, Waterville, OH 43566 - 1700 Old Grove Rd, Piedmont, SC 29673			
		Freight Income	1	\$1,575.00	\$1,575.00

TOTAL

\$1,575.00

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

1/28/2025 04:18PM

CARRIER RATE CONFIRMATION

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LOAD NUMBER 14417280 MUST APPEAR ON YOUR INVOICE!



BOOKED BY ZACHARY MITCHELL

B/L# LD119587

PO# SN9057

14417280

CARRIER ZIGI FREIGHT INC DBA ROYAL3 INC

CARRIER CODE 112754

OFFICE

DISPATCH NAME devorah

PHONE 630-485-7370

FAX 630-485-6980

TOLL FREE



112754

EQUIPMENT REQUIRED VAN 53ft

WEIGHT 3720lbs

TRAILER # W97974

REF #

DRIVER NAME machado

DRIVER PHONE 305-988-5580

CHARGES

\$1,175.00 FLAT RATE

\$200.00 MISC NON-LINEHAUL truckertools tracking required

\$200.00 ON TIME DELIVERY

\$1,575.00 TOTAL

PICKUP 01/28/2025 08:30
- 01/29/2025 17:00

SEAGATE PLASTICS CO

1110 DISHER DR

WATERVILLE, OH 43566

CONTACT KIM

PHONE

EMAIL

PICKUP #Orbis- Piedmont, SC

SHIP # SN9057

SHIPMENT DESCRIPTION

1 TL PLASTIC ON PALLETS

PICKUP NOTES

2-4 STRAPS REQUIRED

DELIVER 01/29/2025 09:15
- 01/30/2025 09:15

ORBIS PIEDMONT SC

1700 OLD GROVE RD

STE A

PIEDMONT, SC 29673

CONTACT SHIPPING AND RECEIVING

PHONE

EMAIL

DELIVERY #

SHIPMENT DESCRIPTION

DELIVERY NOTES

4026P-241217-001

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.

Signature _____ Position _____ Date _____

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

14785 PRESTON RD, SUITE 850, DALLAS, TX 75254 TEL 316-260-4430

LOAD ADDENDUM

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LOAD NUMBER 14417280 MUST APPEAR ON YOUR INVOICE!

BOOKED BY ZACHARY MITCHELL

B/L# LD119587

PO# SN9057

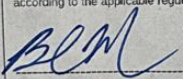
No detention will be paid unless preauthorized by written confirmation from Sunteckttts. Time in/out must be stamped on BOL. Detention is paid at \$25/hour after 4 free hours not to exceed \$150/day. No detention will be paid at first come first serve facilities. Driver MUST be on time for appt for detention to be valid. Free time starts from appt time.

Layover rate is \$100/24 hour period at the discretion of the broker. No detention/layovers paid at produce farms.

Truck order not used rate is \$100 and is only paid after driver has called broker and been dispatched to pick up and load has cancelled.

After hour emergency # 316-260-4430 By delivering this load, you agree to the terms stated herein within.

Signature _____ Position _____ Date _____

Date: 28 Jan 2025		BILL OF LADING		Page 1	
SHIP FROM					
Name: SEAGATE PLASTICS CO Address: 1110 DISHER DR City/State/Zip: WATERVILLE, OH 43566 SID#: 205687V			Bill of Lading Number: LD119587 Orbis Reference Number: 450132733800010000 Orbis Reference Number: 450132779100070000 Orbis Reference Number: 450133068600010000		
SHIP TO					
Name: ORBIS - GREENVILLE PLANT Address: 1700 OLD GROVE RD SUITE A City/State/Zip: Piedmont, SC 29673 CID#: 4026			CARRIER NAME: SUNTECK TRANSPORT CO INC Trailer Number: Seal Number(s):		
			SCAC: SNKS Pro Number: LD119587 Contracted SCAC: Contracted Carrier:		
THIRD PARTY FREIGHT CHARGES BILL TO:					
Name: Address: City/State/Zip: 00000 Special Instructions: FULL TRUCK			Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid Collect <input checked="" type="checkbox"/> 3rd Party		
Load ID: LD119587			<input type="checkbox"/> (check box) Master Bill of Lading: with attached Underlying Bills of Lading		
CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLETS/SLIP (CIRCLE ONE)	
RD916826R3J		3.0	635.0	Y N	
D1070151R1B		14.0	2865.0	Y N	
D1068676R6B		1.0	220.0	Y N	
GRAND TOTAL		18.0	3720.0		
CARRIER INFORMATION					
HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION	
QTY	TYPE	QTY	TYPE	LTL ONLY	
18.0	PLT	18.0	PLT	NMFC # CLASS 156600-3 250.0	
0.0		18.0		GRAND TOTAL 250.0	
<small>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 _____."</small>				COD Amount: \$ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>	
NOTE Liability Limitation for loss or damage is 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. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.				The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	
SHIPPER SIGNATURE / DATE <small>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.</small>  1/28/2025				Carrier Signature / PICKUP DATE <small>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.</small> 