



INVOICE

BILL TO:

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

INVOICE DATE: 02/06/2025**INVOICE #:** R76216**TERMS:** NET 30**DUE DATE:** 03/06/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/05/2025		11644 SE 240TH ST, Kent, WA 98031 - 1101 Burlington Ave, Missoula, MT 59801			
		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

Page 1 / 2

LOAD NUMBER 14446285 MUST APPEAR ON YOUR INVOICE!

BOOKED BY TRISHA MAXEY MS-MC

B/L#

PO#

14446285

CARRIER ZIGI FREIGHT INC DBA ROYAL3 INC**CARRIER CODE** 112754**OFFICE****DISPATCH NAME** Bonnie**PHONE** 630-485-7370**FAX** 630-485-6980**TOLL FREE**

112754

EQUIPMENT REQUIRED VAN 53ft**WEIGHT** 14024lbs**TRAILER #** H03238**REF #** 114**DRIVER NAME** Michael**DRIVER PHONE** 407-549-6273**CHARGES**

\$1,700.00 FLAT RATE

\$1,700.00 TOTAL**PICKUP 02/05/2025 08:00 - 14:00**

KENT EAST HILL NURSERY

11644 SE 240TH ST

KENT, WA 98031

CONTACT**PHONE****EMAIL****PICKUP #****SHIP #****SHIPMENT DESCRIPTION**

10 PALLETS Lawn and Garden Decor

BOL NOTE Driver may have to tailgate pallets

PICKUP NOTES

MUST ACCEPT TRUCKER TOOLS TRACKING OR \$250 FINE. MUST SEND POD TO BROKER WITHIN 24 HOURS OR \$250 FINE WILL OCCUR. Missed pickup/delivery date or time is \$250 fine per occurrence/day. No detention will be paid unless preauthorized by written confirmation from Sunteck. 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 FCFS or for missed appts. Free time starts from appt time. Layover rate is \$100/24 hour period at the discretion of the broker. Truck order not used rate is \$100 and is only paid after driver has called broker and been dispatched to pickup and load has cancelled. After hours #662-416-6400 By picking up this load, you agree to these terms.

PICKUP INSTRUCTIONS

WE ARE ORDERING A DEDICATED TRUCK. THIS SHIPMENT CANNOT UNDER ANY CIRCUMSTANCES BE RUN AS A PARTIAL OR CONSOLIDATED WITH OTHER FREIGHT. IF FREIGHT IS TAMPERED WITH OR IF FREIGHT IS ADDED, THERE WILL BE AN AUTOMATIC \$1500 RATE DEDCUTION, NO EXCEPTIONS." ATTN:DRIVER MUST NOTIFY BROKER OF ANY SHORTAGES/OFFSETS/DAMAGES WHILE ONSITE AT DELIVERY IMMEDIATELY, FAILURE TO DO SO WILL RESULT IN THE LIABILITY OF SUCH SHORTAGE/OFFSET/DAMAGE FALLING BACK ON THE CARRIER.

DELIVER 02/06/2025 08:00 - 15:00

MONTANA ACE - THE GARDEN PLACE #13218

1101 BURLINGTON AVE

MISSOULA , MT 59801

CONTACT**PHONE****EMAIL****DELIVERY #****SHIPMENT DESCRIPTION****Please continue to next page**

CARRIER RATE CONFIRMATION

Page 2 / 2

LOAD NUMBER 14446285 MUST APPEAR ON YOUR INVOICE!

BOOKED BY TRISHA MAXEY MS-MC

B/L#

PO#

14446285

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 via ELD or their mobile phone and keep it active until the load delivers. Failure to do so will result in a deduction of \$250.00

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 662-539-7055

BILL OF LADING - NON-NEGOTIABLE

BOL No. **245194**

SHIPPER

NAME

ADDRESS

CITY / STATE / ZIP

ZIP

SID NO.

Border Concepts, Inc.
21007 72nd Ave S.
Kent, WA 98032

CARRIER NAME

TRAILER NO.

SEAL NO.

FREIGHT CHARGE TERMS

Freight charges prepaid unless marked otherwise.

Sunteck - ZIGI Freight

H03238 / Truck # 715

25390322

Ship To

NAME

ADDRESS

CITY / STATE / ZIP

CID NO.

Third Party Freight Charges Bill to

NAME

ADDRESS

CITY / STATE / ZIP

TELEPHONE

SPECIAL INSTRUCTION

S

Montana Ace- The Garden Place
1101 Burlington, Ave
Missoula, MT 59801

PREPAID/SHIPPER

X

COLLECT

THIRD PARTY

Master bill of lading with attached underlying bills of lading.

CUSTOMER ORDER NO.

NO. OF PKGS

WGT

PALLET / SLIP

ADDITIONAL SHIPPER INFO

250676, 250677, 257246, & 257261

10

14,024

Y

N

2025 Spring Order

Y

N

Y

N

Y

N

Y

N

Y

N

TOTAL

10

14,024

HANDLING UNIT

PACKAGE

LTL, ONLY

QTY TYPE

QTY TYPE

HM (X)

WEIGHT

DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS

NMFC NO.

CLASS

COD AMOUNT \$

FEE TERMS

COLLECT

PREPAID

X

CUSTOMER CHECK

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 _____."

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.

CARRIER SIGNATURE & DATE

X

COSIGNEE SIGNATURE & DATE

X

TRAILER LOADED

BY SHIPPER

BY DRIVER

SHIPPER SIGNATURE & DATE

This is to certify that the shipment was received whole and in good order. Unless otherwise noted at the time of receipt.