

### INVOICE

**BILL TO:** SUNTECK TRANSPORTATION INC 1400 112TH AVE SE STE 100 BELLEVUE, WA 98004

#### INVOICE DATE: 02/07/2025 INVOICE #: B75868 TERMS: NET 30 DUE DATE: 03/07/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/03/2025		6015 E Alki Ave, Spokane Valley, Spokane, WA 99201 - 5401 Toler St, New Orleans, LA 70123			
		Freight Income	1	\$4,350.00	\$4,350.00

TOTAL	
\$4,350.00	

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

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CARRIE	R RATE CONF	IRMATIONPage 1 / 2
LOAD NUMBER 14405054 MUST APPE	AR ON YOUR INVO	
BOOKED BY ALLY WINTERS - MSBD B	/L# PO#	14405054
CARRIER RIKI TRANSPORTATION INC. DBA ARRIER CODE 162633 OFFICE SPATCH NAME Shawn Popovic PHONE 708-303-5150 FAX TOLL FREE MILL MALL MALL MALL MALL MALL MALL MALL	WEIG TRA REF DRIV DRIV CHA \$4,3	ILER # H03258
PICKUP 02/03/2025 08:00 - 15:00	PICKUP #8020 & 80	19
SPOKANE SEED CO	SHIP #	
6015 E ALKI AVE, SPOKANE VALLEY SPOKANE, WA 99201 CONTACT	SHIPMENT DESCRI 1 TL beans	IPTION
EMAIL	from Sunteck-Time in after4 freehrs not to facilities-Driver MUS starts at appt time. Li broker. TONU rate is and been dispatched #6626403227.Misser be mixed with other f	paid unless pre-authorized by written confirmation n/out must be on BOL-Detention is paid at \$25/hour exceed \$150/day-Nodetention is paid at FCFS T be on time for appt for detention to apply. Free time ayover rate is \$100/24hr period at the discretion of th \$100 and is only paid after driver has called broker d to pickup and load has cancelled. After hour d delivery fine is -\$250.00 per stop. This load can not freight unless you get written confirmation from broke ad, you agree to the terms stated herein. must macro
	per day. Same day c rate con with driver in Tracking prior to pick in a fine of \$250.Fail location with missed the carrier.Must send within 24 hours of de Shipper/Receiver is a	<b>IONS</b> ate with sales rep/dispatch will result in a fine of \$250 communication required.Failure to return a completed info will result in \$100 fine.Failure to accept Macropoi is up and keep on for the duration of your load results ure to meet appt times results in a \$250 fine for each appt. Any fee's accrued will also be passed down to d ALL pages of POD complete with in and out times elivery or a fine of \$100 will apply.CARRIER contact to a breach of contract and results in a min \$500 fine.By you agree to the terms stated herein
DELIVER 02/05/2025 08:00	DELIVERY #	
- 02/06/2025 15:00 LH HAYWARD 5401 TOLER ST NEW ORLEANS, LA 70123 CONTACT	<u>SHIPMENT DESCRI</u>	<u>IPTION</u>
PHONE EMAIL	continuo to n	

## SUNTECK TRANSPORT CO., LLC

B/L #

#### CARRIER RATE CONFIRMATION

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BOOKED BY ALLY WINTERS - MSBD

PO#

14405054

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, raining out of Carrier's performance hereunder, 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, shall not receive for transport any freight that shall be excluded from coverage to the coverage to usotomers are confidential and need not be disclosed to Carrier the driver to violate hours of service regulations. Routing instructions are for informational purposes only. Carrier agrees to its customers are

The driver must accept Trucker Tools GPS tracking on their mobile phone and keep it active until the load is delivered. Failure to do this will result in a \$250 deduction.

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 N	//C# 00086875 DOT# <u>3119062</u> Date
	14785 PRESTON RD, SUITE 850, DALLAS, TX 752	54 TEL 662-844-4933

ot Negotiable	SHIPPERS NO. 35842
and tanffs in effect or	(509) 535-3671 COMPANY FAX (509) 535-0874
A I OF VANCE, WASTINGTON TO TO TOUR TO TO TOUR TO TO TOUR T	dcaled below, which said carrier (the word carrier being It said destination, if on its route, otherwise to deliver to
another carrier on the route to and destination. It is muching agreed, and be any of and properly over all of any portion of sad noute to destination, and as to each party at any time interested in all or any of sad property. That shere y encises to be performed intervalue to all the terms and condition of the Uniform Demestic Straight Bill of Lading set fourth (1) in Uniform Freight Classification in effect on the date hereof, if this opperty. That shere y encises to be performed interval to all the terms and condition of the Uniform Demestic Straight Bill of Lading set fourth (1) in Uniform Freight Classification in effect on the date hereof, if this is a more a mai-water shipment, of (2) in the applicable motor carrier date (1) and the shift between and conditions of the sad bill of lading is a more a mai-water shipment, of (2) in the applicable motor carrier date (1) and the shift between and conditions of the sad bill of lading is a more a mai-water shipment, of (2) in the applicable motor carrier date (1) and the shift between and conditions of the sad bill of lading is a more a mai-water shipment, of (2) in the applicable motor carrier date (1) and the shift between and conditions of the sad bill of lading is a more a mai-water shipment, of (2) in the applicable motor carrier date (1) and the shipment. Shipper hereby candide that he is familiar with all the terms and conditions of the sad bill of lading	d as to each party at any time interested in all or any of said tom Freight Classification in effect on the date hereof. If this th all the terms and conditions of the said bill of lating.
ack theroi, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions address of consignee - For purposes of notification only.)	are herby agreed to by the shipper and accepted for himself and his
CONSIGNED TO LH HAYWARD DESTINATION NEW ORLEANS, LA 70183	
DELIVERY ADDRESS* 5401 TOLER ST	100050
CAR OR VEHICLE INITIAL	HU3Z58
NNO OF PACAMAE, DESCRIPTION OF ANTICLES, SPECIAL WARS AND DEEPTONS 2000# TOTES RICHLEA LENTILS	CA. U.A. Subject a fee organized is to be delivered by the construction of the construct.
TOTES #TARE2 32.096 #GROSS	اده دوستوس دیگر این این این این اینکانیان و اطلاباند! اکبر روستین اینکا در میلید غذایین تا این کاری اینکار مالایما رویویین در اینکار ها در این اینکار اینکارها
	Amarila Taylo
MARKS: RICHLEA LENTILS PACKED ON 1/31/25 D.T. TAYWARD & CO., L.L.C.	COLLECT
PENOUVELOPUS	Received 3 to apply in property described heron.
SSCO#9513 ORDER#128764	
PO#8020	Agent or Cashier
SEAL: 508550	
"DRIVER TO CALL JESSICA @ 504-733-8480 FOR AN APPOINTMENT	
Fax         504-733-8155           Date:         2/4/2025           Arian @lbbbco.com	(The signature here acknowledges only the amount prepaid )
enty. The agreed c	Charges Advanced
The face boxes used for this shipment conform for a Purchaston service an inverse ox maker's certificate thereon, and all other requirements of Uniform Freight Classification." Shipper's imprint in feu of stamp: not a part of bill of lading approved by the Interstate Commerce Commission.	
SHIPPER DEVER X	XIC
TON 99211-1007 (This B	of Lading is to be sugned by the shipper and apply of the same interview.
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**CS** CamScanner