



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 02/28/2025**INVOICE #:** R79309**TERMS:** NET 30**DUE DATE:** 03/28/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/27/2025		1001 Avenida De Las Americas, Houston, TX 77010, USA - 751 Wyoming St, Kansas City, MO 64101, USA			
		Freight Income	1	\$1,545.00	\$1,545.00

**TOTAL**

\$1,545.00

**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 14525810 MUST APPEAR ON YOUR INVOICE!**

BOOKED BY COREY MAYES - SC-CM

B/L#

PO# FRT-77-14105-25

14525810

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

112754

**EQUIPMENT REQUIRED** DRY VAN 53ft**WEIGHT** 35000lbs**TRAILER #****REF #****DRIVER NAME** \_\_\_\_\_**DRIVER PHONE** \_\_\_\_\_**CHARGES**

\$1,545.00 FLAT RATE

**\$1,545.00 TOTAL****PICKUP 02/27/2025 12:30**

GEORGE R BROWN CONVENTION CENTER

1001 AVENIDA DE LAS AMERICAS

C/O FERN

HOUSTON, TX 77010

**CONTACT** Ian Stones**PHONE** 801-719-9238**EMAIL****PICKUP #****SHIP #****SHIPMENT DESCRIPTION**

1 TL Carpet Rolls, Padding &amp; Shelving

**DELIVER 02/28/2025**

FERN EXPO

751 WYOMING STREET

KANSAS CITY, MO 64101

**CONTACT****PHONE****EMAIL****DELIVERY #****SHIPMENT DESCRIPTION****DELIVERY INSTRUCTIONS**

08:00 - 15:00

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](mailto: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 704-968-1739\*\* PLEASE EMAIL SIGNED CONFIRMATION TO:****corey@suntecktts.com**

Driver \_\_\_\_\_ Cell \_\_\_\_\_ Trailer \_\_\_\_\_ Tractor \_\_\_\_\_

Signature Bill Carson Position \_\_\_\_\_ Date 2/27/2025Carrier Signature \_\_\_\_\_ Position \_\_\_\_\_ MC# 00944686 DOT# 2828543 Date \_\_\_\_\_

14785 PRESTON RD, SUITE 850, DALLAS, TX 75254 TEL 704-968-1739

## SHIPPING TALLY

Driver #5 (Driver has no B.O.L.)

# \_\_\_\_\_ OF \_\_\_\_\_

### LOADING INFORMATION

TRAILER NO.: H05262

DATE: 02.2.2023

DELIVERY DATE:

EMPLOYEE:

DELIVERY TIME:

FACILITY OK IS HALL C

DELIVER TO: