



## INVOICE

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

**INVOICE DATE:** 03/03/2025  
**INVOICE #:** R79486  
**TERMS:** NET 30  
**DUE DATE:** 04/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/28/2025		8800 NE Underground Dr Pillar 374, Kansas City, MO 64161, USA - 2450 E St Louis Ave, Las Vegas, NV 89104, USA			
		Freight Income	1	\$2,200.00	\$2,200.00

<b>TOTAL</b>
\$2,200.00

**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 14518657 MUST APPEAR ON YOUR INVOICE!**

BOOKED BY TORIA NEAL

B/L#

PO# 22682

14518657

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

112754

**EQUIPMENT REQUIRED** VAN 53ft**WEIGHT** 35000lbs**TRAILER #** W94944**REF #****DRIVER NAME** Krste Tosevski**DRIVER PHONE** 702-375-7516**CHARGES**

\$2,200.00 FLAT RATE

**\$2,200.00 TOTAL****PICKUP 02/28/2025 10:00 - 10:00**

PARIS BROTHER

8800 NE UNDERGROUND DR

KANSAS CITY, MO 64161

**CONTACT** PAUL JOINER**PHONE** 662-844-4933**EMAIL****PICKUP #161505****SHIP # 161505****SHIPMENT DESCRIPTION**

1 TL mixed food products 1250 pieces 48L x 40W x 48H

**PICKUP DIRECTIONS**

Please make sure the driver accepts tracking. If not followed could result up to 250.00 fine.

**PICKUP NOTES**

No detention will be paid unless preauthorized by written confirmation from Sunteck. Time in/out must be stamped on BOL. Detention is paid at \$35/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 \$200/24 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 pickup and load has cancelled. After hour emergency # 662-416-2105 or 662-844-4933. By delivering this load, you agree to the terms stated herein within.

**PICKUP INSTRUCTIONS**

DRIVER MUST TRACK IN ORDER FOR DETENTION TO BE APPROVED. Please have the driver call 816-423-2966 or 816-423-5516 when arriving for pickup. Please call ahead before entering the cave, if no answer, please proceed to cave entrance to check in.

**DELIVER 03/03/2025 08:00 - 08:00**

NV DEPT OF AG SOUTH WAREHOUSE

2300 E. ST LOUIS AVE

LAS VEGAS, NV 89104

**CONTACT** PAUL JOINER**PHONE****EMAIL****DELIVERY #****SHIPMENT DESCRIPTION**

1 TL

**DELIVERY NOTES**

Also, the POD needs to be sent in with in 24 hours after the load delivers. If not done will result up to a 100.00 fee each day after 24hours of delivery. If not done will result up to a 100.00 fee each day after 24hours of delivery.

**DELIVERY INSTRUCTIONS**

Missed appointment could result to a \$500.00 fine

**Please continue to next page**

## CARRIER RATE CONFIRMATION

Page 2 / 2

**LOAD NUMBER 14518657 MUST APPEAR ON YOUR INVOICE!**

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B/L#

PO# 22682

14518657

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 AT: 6628444933 FAX DISPATCH CONFIRMATION BACK TO:**

6628444934 Driver \_\_\_\_\_ Cell \_\_\_\_\_ Tractor \_\_\_\_\_ Trailer \_\_\_\_\_

Signature \_\_\_\_\_ Position \_\_\_\_\_ Date \_\_\_\_\_

Carrier Signature \_\_\_\_\_ Position \_\_\_\_\_ MC# 00944686 DOT# 2828543 Date \_\_\_\_\_

14785 PRESTON RD, SUITE 850, DALLAS, TX 75254 TEL 662-844-4933

# SHORT FORM BILL OF LADING -- ORIGINAL -- NOT NEGOTIABLE

Page 2 of 2

Paris Brothers  
8800 N.E.  
Underground Dr.  
Kansas City MO  
64161

Ph: 866-324-8227  
Fax: 816-455-3679

Carrier receiving cargo at Warehouse facilities is engaged directly by our customers. Warehouse assumes no liability for freight incurred by the shipper/consignor in connection with the transportation of such cargo unless Warehouse is expressly identified as the shipper/consignor herein.

RECEIVED, subject to individually determined rates, contracts, and instructions (as to shipping terms and conditions) 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 are available to the shipper, on request; the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. All parties hereto and their assigns are familiar with, and agree that this bill of lading is subject to: (1) the terms and conditions of the Uniform Straight Bill of Lading as set forth in the National Motor Freight Classification; and (2) the individually determined rates or contracts agreed upon in writing between the carrier and the shipper, if applicable, otherwise the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, which are in effect on the date of the shipment. Warehouse assumes no liability for any damage to the goods incurred after their release from the warehouse and/or during transport.

REF# 161505  
PRINT 2/28/2025  
DATE:  
TIME:

AS AGENT FOR: SHIPPER/CONSIGNOR CONSIGNED TO: 5005043

USDA - CSFP

Mail Stop 8718

2312 East Bannister Road

Kansas City MO 64131-3011

NV DEPARTMENT OF AGRICULTURE-  
SOUTH WHSE

2300 E. ST. LOUIS AVE

LAS VEGAS NV 89104

## FREIGHT BILL NUMBER

161505

## TRUCK OR CONTAINER NUMBER

TRAILER: W94944

SEAL #: 1951439

CARRIER		FREIGHT CHARGE	ORDER NUMBER	PURCHASE ORDER #	SEAL #:	1951439
SUNTECK			1000689957			
ITEM CODE	LOT	CONTAINS			COUNT	NET WT (LBS)
PO	BIUB	PR				GROSS WT (LBS)

410003112400008 01/09/27 400001177103280 13,500.0000

**\*\*TOTALS:** 1,250 34,825.0000

34,825.0000

## SHIPPING INSTRUCTIONS

DRY ONLY

PALLETS OUT 14  
EXTRAS 0

*Kawer*  
(SIGNATURE OF CONSIGNOR)

*MARK DAVIS*

Consignee Print Name

*[Signature]*  
Consignee Signature

*3-3-25*

Date

*Knote*  
FOR ISSUER/CARRIER SIGNATURE  
RECEIVED THE ABOVE IN GOOD CONDITION

*2-28-2025*

Date



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SEAL #: 1951439

CARRIER	FREIGHT CHARGE	ORDER NUMBER	PURCHASE ORDER #
SUNTECK		1000689957	

ITEM CODE	LOT	CONTAINS	COUNT	NET WT (LBS)
PO	BTUB	PR		GROSS WT (LBS)
100218	159719	PEACHES CLING SLICES CAN-24/300	5 CS	135.0000
410003068800143	09/01/27	400001177200770		135.0000
100218	160530	PEACHES CLING SLICES CAN-24/300	170 CS	4,590.0000
410003069000114	09/01/27	400001177200820		4,590.0000
100223	158035	PEARS CAN-24/300	35 CS	980.0000
410003069100011	10/01/26	400001177201230		980.0000
100223	158785	PEARS CAN-24/300	7 CS	196.0000
410003069100008	10/07/26	400001177201260		196.0000
100223	159106	PEARS CAN-24/300	133 CS	3,724.0000
410003069100017	11/01/26	400001177201270		3,724.0000
100308	157783	CARROTS CAN-24/300	17 CS	442.0000
410003011100064	01/28/27	400001177101230		442.0000
100308	158887	CARROTS CAN-24/300	91 CS	2,366.0000
410003011100027	10/01/27	400001177101260		2,366.0000
100308	159152	CARROTS CAN-24/300	106 CS	2,756.0000
410003011100024	01/04/27	400001177101250		2,756.0000
100308	159354	CARROTS CAN-24/300	40 CS	1,040.0000
410003011100028	01/28/27	400001177101270		1,040.0000
100308	161710	CARROTS CAN-24/300	196 CS	5,096.0000
410003142100015	01/28/27	400001177101370		5,096.0000
100331	161324	POTATOES WHT SLICES CAN-24/300	450 CS	13,500.0000



11 Seal # 1951439

Trailer # W94944

Shipment#: 161505 Temperature: Dry

**ATTENTION DRIVERS! YOU MUST SEND A SIGNED/DATED  
BOL OF EACH SHIPMENT BACK TO PARIS BROTHERS  
WITHIN 24HRS OF DELIVERY OR A \$25 FEE WILL BE  
DEDUCTED FROM YOUR PAYMENT.**

Driver instructions are as follows:

1. The **SEAL MUST REMAIN INTACT** and can only be broken by the customer upon delivery. If seal is broken prior to delivery or the seal is lost, the customer will refuse the loads and any additional cost for the returned load will be solely upon the carrier. If you have a 2-stop load, you **MUST** install the seal for the second stop prior to leaving the first stop. **NO EXCEPTIONS.** If there is failure of this requirement, your company may be liable for the full purchase price of the load and jeopardize all future loads with Paris Brothers.
2. Have the customer print, sign, and date the last page of Paris Brothers bill of lading. You must send back a signed copy to Paris Brothers **WITHIN 24HRS OR A \$25 FEE WILL BE DEDUCTED FROM YOUR PAYMENT.** Doing this will ensure proof of the time of delivery.

**Email POD to: [traffic@parisbrothers.com](mailto:traffic@parisbrothers.com)**

3. If there are any problems such as weather conditions, road closures, truck breakdowns, or anything that will prevent you from being on time, we must be notified immediately of date, time & location.

**DO NOT CUT SEAL**

14