



INVOICE

BILL TO:

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

INVOICE DATE: 03/20/2025**INVOICE #:** R82123**TERMS:** NET 30**DUE DATE:** 04/20/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/18/2025		1035 E North St, Bradley, IL 60915, USA - 100 Evans Row, Cheraw, SC 29520, USA			
		Freight Income	1	\$1,600.00	\$1,600.00

TOTAL

\$1,600.00

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 / 3

LOAD NUMBER 14584894 MUST APPEAR ON YOUR INVOICE!

BOOKED BY ROBERT ROLFE JR

14584894

CARRIER ZIGI FREIGHT INC DBA ROYAL3 INC
CARRIER CODE 112754
OFFICE
R DISPATCH NAME Milo
PHONE (630) 485-7370
FAX 630-485-6980
TOLL FREE



112754

EQUIPMENT REQUIRED VAN 53ft
WEIGHT 7325lbs
TRAILER # 289472
REF #

DRIVER NAME Lloyd
DRIVER PHONE 754-304-7702

CHARGES
\$1,600.00 FLAT RATE
\$1,600.00 TOTAL

PICKUP 03/18/2025 22:00 - 22:00

BRADLEY, IL 60915

SHIPMENT DESCRIPTION
25 PALLETS PEPSI TITAN CBM

CONTACT MARIE OZTURK
PHONE
EMAIL

DELIVER 03/20/2025 01:00 - 01:00**DELIVERY #**

CROWN CORK & SEAL USA, INC.
100 EVANS ROW
CHERAW, SC 29520

SHIPMENT DESCRIPTION
25 PALLETS PEPSI TITAN CBM

CONTACT HOPE
PHONE
EMAIL

Please continue to next page

CARRIER RATE CONFIRMATION

Page 2 / 3

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14584894

General Clauses: This load has a guaranteed ON-TIME DELIVERY CLAUSE of \$350.00 which will be deducted if you miss your delivery for reasons within your control. This load has a guaranteed service GOOD COMMUNICATION CLAUSE of \$150.00 which will be deducted if you fail to promptly communicate any delays or issues throughout the shipment's duration. The carrier must receive our approval to arrive BEFORE a set appointment time. Failure to comply with this requirement will result in a \$150.00 deduction. THIS IS A TIME-SENSITIVE LOAD. By signing the rate confirmation, you accept the pickup and delivery dates as assigned. Any delays that occur MUST be communicated to this office promptly. No penalties will be assessed for delays caused by unavoidable circumstances (excluding traffic delays) that are communicated to this office promptly. Failure to notify us of delays may lead to deductions and/or claims. All delays must have proper documentation. Intermodal transport is expressly forbidden and failure to abide by that may result in non-payment for the load. The carrier is responsible for ensuring the driver can make all pickups and deliveries following all DOT and FMCSA rules and regulations before signing and returning the rate confirmation.

This load requires electronic tracking. Drivers MUST accept the electronic tracking BEFORE being dispatched. Failure to maintain electronic tracking through the duration of the load constitutes a breach of the Good Communication guarantee.

The carrier or their driver must report any overages, shortages, or damages listed on the BOL/POD before departing the receiver. They may call 904-517-5295, ext. 1- or email dispatch@ardentx.com and afterhoursops@ardentx.com. Failure to report shortages and damage may result in the customer claiming the cost of the product listed by the receiver. This cost will be applied to the carrier if the carrier or driver fails to notify the broker before leaving the receiver.

Accessorial agreement: A driver may be entitled to detention when arriving on time to the receiver/consignee. Once 3(three) hours have passed and loading/unloading has not been completed, the driver would then be entitled to \$35.00 per hour up to a max of \$150.00. Notification must be given to us before detention accrual begins. In and Out Times are required to be notated on the BOL/POD for detention to be payable. *Failure to accept and maintain required tracking will result in detention denial*. All requests for delayed accessorial must be made within 24 hours of delivering the load and if the request is not sent to det@ardentx.com, the request will be denied. CARRIER MUST SUBMIT A PICTURE OF YOUR PROOF OF DELIVERY (POD) AND ANY LUMPER RECEIPT(S) WITHIN TWENTY-FOUR (24) HOURS OF DELIVERY - You may send the POD via TEXT: 888-418-1161 or E-MAIL: POD@ArdentX.com - FAILURE TO COMPLY WILL RESULT IN A \$150 DEDUCTION.

LUMPER RECEIPTS MUST BE SUBMITTED NO LATER THAN 24 HOURS FROM DELIVERY. In the event an advanced money code is issued to the carrier, and a receipt is not sent in within 24 hours of the date the load is delivered, the advance will be deducted from the carrier's rate. If the lumpers fee was paid by the driver, the receipt must still be submitted within 24 hours of delivery; failure to comply will result in reimbursement denial.

A driver may be entitled to a layover charge if, at NO fault of their own, appointment changes or detention time described above is exceeded. Layover would consist of \$150 for every 24-hour period it takes for the load to be unloaded from the original scheduled appointment time. Dropped Trailers without Power will be paid a rate of \$50.00 per day each 24-hour period after the quoted drop window.

A driver may be entitled to a TONU after ARRIVING at the shipper when the load is canceled. A flat charge of \$150 is provided for this circumstance. Any Partial payment for mileage when a load is canceled before the driver arrives at the shipper is at the broker's prerogative.

The driver needs to confirm that BOL# and/or PO# provided by the shipper match their confirmation dispatched. Any discrepancies must be advised to our dispatch team before leaving the shipper. Failure to do so may result in deductions.

REEFER LOADS At pickup, the driver needs to confirm the temperature of the load on BOL; If there is a difference between the rate confirmation and BOL temperatures, the driver must call our dispatch team to inform the discrepancy and receive instructions. Failure to do so can result in deductions, claims, or non-payment of load. By accepting this rate confirmation, you agree to abide by the clauses and instructions contained therein.

Please continue to next page

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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 Milo Morrison Position Dispatcher Date 3-18-2025

Carrier Signature _____ Position _____ MC# 00944686 DOT# 2828543 Date _____
14785 PRESTON RD, SUITE 850, DALLAS, TX 75254 TEL 904-517-5295

SUNTECK TRANSPORT CO., LLC

3/18/2025 12:29PM

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CARRIER CODE 112754
OFFICE
R DISPATCH NAME Milo
PHONE (630) 485-7370
FAX 630-485-6980
TOLL FREE



112754

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TRAILER # 289472
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DRIVER PHONE 754-304-7702

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Signature Milo Morrison Position Dispatcher Date 3-18-2025

Carrier Signature _____ Position _____ MC# 00944686 DOT# 2828543 Date _____
14785 PRESTON RD, SUITE 850, DALLAS, TX 75254 TEL 904-517-5295

DOMESTIC TRUCK BILL OF LADING
CROWN USA & CANADA AND AFFILIATED COMPANIES

#724

***** NON-NEGOTIABLE *****
* RECEIVED, subject to the terms and conditions of the agreement between the shipper and carrier in effect on the date *
* of shipment, the property described below, in apparent good order, except as noted (contents and conditions of *
* package unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs *
* or classification, whether individually determined or filed with any federal or state regulatory agency, except as *
* specifically agreed to in writing by the shipper and carrier. Rate is individually determined and NOT subject to *
* filed tariffs unless otherwise stated on the face of the Bill of Lading. *

FROM: CROWN CORK & SEAL USA, INC. AMC02476 SHIPPERS NO. 240375520*
1035 E NORTH ST PHONE 815-933-9351 FAX 815-933-5925
EMAIL CROWN.KANKAKEE@CROWNCORK.COM

BRADLEY, IL 60915

To: CROWN CORK & SEAL USA, INC.
100 EVANS ROW

CHERAW, SC 29520

CARRIER NAME: SUNTECK TTS/ARDENTX
EMAIL CrownCorkLogistics@crowncork.com
BOL NOTE:

SHIP PLANT 24 DATE: 3/18/2025
BILL PLANT 24 TIME: 1437
CARRIER PHONE 904-517-5222
VEHICLE LENGTH 53 NUMBER 289472

* PREPAID *

/ET650 SEAL# 3205499
FAX N/A

Order No./Date	M.S. & Pack Description	Rtn Pal	Item Quantity Weight
122-00992	3010008-621 202/211X413 12OZ ALUM BEV CANS	25 F	204225 5700
0245382171	0245382469 0245382495 0245382498	0245382500	
0245382501	0245382505 0245382506 0245382515	0245382516	
0245382517	0245382519 0245382524 0245382525	0245382526	
0245382528	0245382531 0245382532 0245382533	0245382534	
0245382556	0245382557 0245382558 0245382560	0245382563	

3/14/2025

QTY/RL 8169 EGR:B26546 PEPSI TITAN CBM
Packaging: PLASTIC PALLET/PLASTIC/PLASTIC

Returnable Shipping Material: No. Pallets: 25 Covers: 0025 Chip Boards: 0550
***** Totals *****
Release No: 0391783 * Weight: 5700 Packages: 25 *
TMS: 4354727 * Tare: 1625 Quantity: 204225 *
* Gross: 7325 Arrival Date: 3/20/2025 Time: 0100 *

RECEIVED IN GOOD ORDER - EXCEPT AS NOTED

PER Ac

PER JD

If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign
in the following manner. The carrier shall not make delivery of this shipment without payments of freight and all
other lawful charges. CROWN USA & Canada and Affiliates

PER Shayne B

COPY DISTRIBUTION _____ ACCOUNTING _____ CARRIER _____ DELIVERY _____ CCS _____ P/S _____
SHEET NO. 1