



INVOICE

BILL TO:

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

INVOICE DATE: 03/21/2025**INVOICE #:** R81869**TERMS:** NET 30**DUE DATE:** 04/21/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/17/2025		450 Lasalle St., Harrisburg, OR 97446 - 2700 25th Ave SE., Jasper, AL 35501			
		Freight Income	1	\$3,850.00	\$3,850.00

TOTAL

\$3,850.00

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 14568777 MUST APPEAR ON YOUR INVOICE!

BOOKED BY ADRIAN PATTON

B/L# Dry Van TL

PO# MA66235Â andÂ 16775 14568777

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** 40000lbs**TRAILER #** w94924**REF #****DRIVER NAME** Angel**DRIVER PHONE** 305-407-6516**CHARGES**

\$3,850.00 FLAT RATE

\$3,850.00 TOTAL**PICKUP 03/17/2025 06:00 - 15:00**

EAGLE PLYWOOD

450 LASALLE ST.

HARRISBURG, OR 97446

CONTACT**PHONE****EMAIL****PICKUP #**MA66235Â andÂ 16775**SHIP #****SHIPMENT DESCRIPTION**

1 TL Plywood (13 skids) BRING RATES 60L x 84W x 36H

PICKUP INSTRUCTIONS

MUST ACCEPT TRUCKER TOOLS TRACKING OR \$250 FINE. MUST SEND POD TO BROKER WITHIN 48HRS OF DELIVERY OR \$50/DAY FINE. 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 facilities or for missed appointments. 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 hour emergency #662-266-3740. By picking up this load, you agree to these terms.

DELIVER 03/20/2025 08:00 - 16:00

VISTECH MANUFACTURING

2700 25TH AVE SE.

JASPER, AL 35501

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

CARRIER RATE CONFIRMATION

Page 2 / 2

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B/L# Dry Van TL

PO# MA66235A and A 16775 14568777

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.

DRIVER MUST CALL FOR DISPATCH AT: 662-844-4933 FAX DISPATCH CONFIRMATION BACK TO:

662-844-4934 Driver _____ Cell _____ Tractor _____ Trailer _____ DISPATCH CONFIRMATION BACK TO: 662-844-4934

Signature _____ Position _____ Date _____

Carrier Signature _____ Position _____ MC# 00944686 DOT# 2828543 Date _____

14785 PRESTON RD, SUITE 850, DALLAS, TX 75254 TEL 662-539-7055

EAGLE PLYWOOD SPECIALTIES - Sales Order Manifest

MANIFEST#: 21806	MILLORDER#: 16775	CUSTOMER PO#: MA-66235
Shipped by: TRK	Loader: Ramon	SHIP DATE: 03/17/2025 12:06 PM

Unit ID	Description	Plies	Size	Pcs	Total
258091	1/2 MDO1S_PNT	5 PLY	60" x 84"	44	
					44
258074	1/2 MDO2S_PNT BOISE	5 PLY	60" x 84"	66	
258075	1/2 MDO2S_PNT BOISE	5 PLY	60" x 84"	66	
258076	1/2 MDO2S_PNT BOISE	5 PLY	60" x 84"	66	
258077	1/2 MDO2S_PNT BOISE	5 PLY	60" x 84"	66	
258078	1/2 MDO2S_PNT BOISE	5 PLY	60" x 84"	66	
258079	1/2 MDO2S_PNT BOISE	5 PLY	60" x 84"	66	
258080	1/2 MDO2S_PNT BOISE	5 PLY	60" x 84"	66	
258081	1/2 MDO2S_PNT BOISE	5 PLY	60" x 84"	66	
258088	1/2 MDO2S_PNT BOISE	5 PLY	60" x 84"	66	
258089	1/2 MDO2S_PNT BOISE	5 PLY	60" x 84"	66	
258090	1/2 MDO2S_PNT BOISE	5 PLY	60" x 84"	66	
Total					726

TOTAL UNITS: 12	CHECKED BY: <u><i>Jose</i></u>	TARPED: YES NO
SEALS: -	CAR NUMBER: -ROYAL-P1070316-719	

BY SIGNING THIS MANIFEST THE DRIVER AND HIS/HER TRUCKING COMPANY
ACKNOWLEDGE THAT
THEY WILL BE RESPONSIBLE FOR ALL COSTS ASSOCIATED WITH ANY DAMAGES TO
THE TRANSPORTED PRODUCTS. DAMAGE INCLUDES BUT IS NOT LIMITED TO WET
PLYWOOD.

DRIVER'S SIGNATURE *[Signature]*

By: *Francisco Mancera*
Date: *3/21/25*

This Shipping Order

must be filled in, in ink, in indelible Pencil, or in Carbon, and retained by the Agent

Carrier's Pro No. 18775-AL
 Shipper's Bill of Lading No. 1A 66235
 Consignee's Reference/PO No. 1A 66235
 Carrier's Code (SCAC)

(Name of Carrier) ROYAL

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;

at HARRISBURG OR 03117 20 24 From EAGLE PLYWOOD SPECIALTIES

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract), agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to BOISE CASCADE BMD LLC C/O INDUSTRY PRODUCTS

(Mail or street address of consignee - For purposes of notification only.)

Destination 2400 25TH AVENUE SE State AL Zip 36020 County JASPER

Delivery Address

★ To be filled in only when shipper desires and governing tariffs provide for delivery thereof.

Route JASPER, AL

Delivering Carrier VAN

Car or Vehicle Initials P1070316

No. 11719

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	*WEIGHT (Subject to Correction)	Class or Rate	Check Column
	1 T/L DOUGLAS FIR PLYWOOD (NAUF) PS 1-09 PER ENCLOSED MANIFEST			
	PRODUCT MUST BE KEPT DRY AT ALL TIMES			
	THERE ARE <u>12</u> UNITS IN THIS SHIPMENT			

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

Freight charges are PREPAID unless marked collect. CHECK BOX IF COLLECT ☐

Received \$_____ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per _____ (The signature here acknowledges only the amount prepaid.)

Charges Advanced:

†Shipper's imprint in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading state whether it is carrier's or shipper's weight. NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

†The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Consolidated Freight Classification.

EAGLE PLYWOOD SPECIALTIES Shipper, Per

Marc Pratt

Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading.

For and on behalf of shipper 450 LASALLE ST. HARRISBURG OR 97446

Scanned with CamScanner

Rediform

Carbonless Speediset® Forms
 Rediform, Inc. Made in Canada

44-301•Triplicate
 44-302•Quadruplicate

2

CERTIFICATE OF INSPECTION

APPLIES ONLY TO APA TRADEMARKED PANELS

IT IS HEREBY CERTIFIED BY THE MANUFACTURER that the panels identified below and marked with a trademark of APA - The Engineered Wood Association were manufactured in accordance with the specifications of Product Standard PS-1 or PS-2 as promulgated by the U.S. Department of Commerce, or in accordance with an applicable APA standard.

Name of Manufacturer: Eagle Plywood Specialties

City/State or Province/Country: Harleburg, Oregon

Certifying Officer: By Michael Pratt

Order No.: 16775

Car No.: P1070316 & 789

Date: 03/17/25

IT IS CERTIFIED THAT THE MANUFACTURER named above is a member of APA - The Engineered Wood Association and as such is authorized to apply APA trademarks to engineered wood products which the manufacturer certifies conform to an applicable product or performance standard. APA conducts a periodic random sampling of the production of the manufacturer as an audit of the quality control of the manufacturer.



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TYPICAL APA TRADEMARKS

