



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 03/26/2025**INVOICE #:** R82978**TERMS:** NET 30**DUE DATE:** 04/26/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/25/2025		1400 Chase Blvd, Sibley, IA 51249 - 405 Glasgow St, Aberdeen, NC 28315			
		Freight Income	1	\$2,600.00	\$2,600.00

**TOTAL**

\$2,600.00

**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

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LOAD NUMBER 14612422 MUST APPEAR ON YOUR INVOICE!



BOOKED BY MARIA SMITH

B/L# jerry

PO# jerry

14612422

CARRIER ZIGI FREIGHT INC DBA ROYAL3 INC

CARRIER CODE 112754

OFFICE

R DISPATCH NAME joey

PHONE (630) 485-7370

FAX 630-485-6980

TOLL FREE



112754

EQUIPMENT REQUIRED VAN 53ft

WEIGHT 38123lbs

TRAILER # 544876

REF #

DRIVER NAME ernest

DRIVER PHONE 954-376-1020

CHARGES

\$2,600.00 FLAT RATE

\$2,600.00 TOTAL

PICKUP 03/25/2025 08:00 - 15:00

Hood Packaging Corporation

1400 Chase Blvd

SIBLEY, IA 51249

CONTACT john gilgen

PHONE

EMAIL

PICKUP #po jerry

SHIP # machine parts

SHIPMENT DESCRIPTION

1 TL machine parts

PICKUP NOTES

MUST HAVE FOOD GRADE TAILER

DELIVER 03/27/2025 07:00 - 15:00

WAREHOUSE

405 GLASGOW ST.

ABERDEEN, NC 28315

CONTACT MAX

PHONE

EMAIL

DELIVERY #

SHIPMENT DESCRIPTION

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 316.260.4430\*\* PLEASE FAX THIS CONFIRMATION BACK TO

316-777-9603\*\* \*\* Driver \_\_\_\_\_ Cell \_\_\_\_\_ Trailer \_\_\_\_\_ Tractor \_\_\_\_\_

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

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

14785 PRESTON RD, SUITE 850, DALLAS, TX 75254 TEL 316-260-4430

## LOAD ADDENDUM

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**LOAD NUMBER 14612422 MUST APPEAR ON YOUR INVOICE!**

BOOKED BY MARIA SMITH

B/L# jerry

PO# jerry

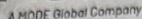
No detention will be paid unless preauthorized by written confirmation from Sunteckttts. Time in/out must be stamped on BOL. Detention is paid at \$25/hour after 4 free hours not to exceed \$150/day. No detention will be paid at first come first serve facilities. Driver MUST be on time for appt for detention to be valid. Free time starts from appt time.

Layover rate is \$100/24 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 pick up and load has cancelled.

After hour emergency # 316-260-4430 By delivering this load, you agree to the terms stated herein within.

Signature Joey Cimbaljevic Position \_\_\_\_\_ Date \_\_\_\_\_



Date: 3/25/2025

Bar Code Space

Ship To

Date: 3/27/2025

Carrier Name:  
Trailer number:  
Load Number: 14612422  
PU# po jerry  
e Master bill of lading with attached underlying bills of lading.

Third Party Freight Charges Bill and Pay to:

Pro Number:

Bar Code Space

SUNTECK TRANSPORT CO., LLC  
14785 PRESTON RD, SUITE 850  
DALLAS, TX 75254

**Special Instructions:** MUST HAVE FOOD GRADE TAILER

### Package

Qty	Type
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**Weight**

Commodity Description

HM

Class

1	TL
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38,123

machine parts
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Where the rate is dependent on value, the shipper shall state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_"

The parties agree that Broker's charges to its customers and payments made to its carriers are confidential and need not be disclosed. The parties each waive any rights it may have under 49 CFR §371.3 or any related or successor law or regulation.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  
Shipper Signature *John B. [Signature]*

Shipper Signature/Date

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

**Trailer Loaded:**

By shipper

By driver

Seal Number

**Freight Counted:**

By shipper

By driver/pallets said to contain

By driver/pieces

Carrier Signature/Pickup Date

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. **Property described above is received in good order, except as noted subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and third-party.**

Avan Stephens  
3 26 25