



INVOICE

BILL TO:

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

INVOICE DATE: 03/29/2025**INVOICE #:** B83257**TERMS:** NET 30**DUE DATE:** 04/29/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/26/2025		8 Lakeville Business Park, Lakeville, MA 02347 - 601 Loyola Ave, New Orleans, LA 70113			
		Freight Income	1	\$2,800.00	\$2,800.00

TOTAL

\$2,800.00

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 14608118 MUST APPEAR ON YOUR INVOICE!



BOOKED BY CHRIS SABLONE

B/L#

PO#

14608118

CARRIER RIKI TRANSPORTATION INC. DBA BRZ

CARRIER CODE 162633

OFFICE

R DISPATCH NAME smith

PHONE (708) 303-5150

FAX

TOLL FREE



162633

EQUIPMENT REQUIRED VAN 53ft

WEIGHT 35000lbs

TRAILER # W97037

REF #

DRIVER NAME edward

DRIVER PHONE 7179410739

CHARGES

\$2,300.00 FLAT RATE

\$500.00 GUARANTEED SERVICE GPS TRACKING

\$2,800.00 TOTAL

PICKUP 03/26/2025 15:00 - 15:00

T3 EXPO

8 LAKEVILLE BUSINESS PARK

LAKEVILLE, MA 02347

CONTACT JOE WALTON

PHONE

EMAIL

PICKUP #

SHIP #

SHIPMENT DESCRIPTION

1 TL TRADESHOW MATERIALS

PICKUP NOTES

53' SWING DOOR DRY VAN ONLY. DRIVER MUST ACCEPT GPS TRACKING & HAVE AT LEAST 5 STRAPS TO BE LOADED.

DELIVER 03/29/2025 06:00 - 06:00

HYATT REGENCY

601 LOYOLA AVE

NEW ORLEANS, LA 70113

CONTACT

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/>

Driver must accept Trucker Tools GPS tracking on their mobile phone and keep it active until the load delivers. Failure to do this will result in a deduction of \$50.

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.

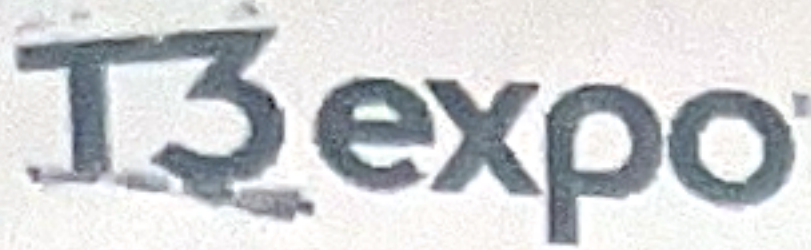
DRIVER MUST CALL FOR DISPATCH AT: Chris Sablone 978-844-5080 Ext 154 PLEASE FAX
DISPATCH CONFIRMATION BACK TO: Chris Sablone 978-401-4362

digitally signed by Phil

Signature dispatch@rtbrz.com Position _____ Date _____
from 50.76.79.115 on 2025-03-26 08:47 AM EST

Carrier Signature _____ Position _____ MC# 00086875 DOT# 3119062 Date _____

14785 PRESTON RD, SUITE 850, DALLAS, TX 75254 TEL 978-844-5080



Save money. Grow your event.

T3 Expo, LLC. Material Handling Agreement - Non Negotiable

Return completed form to service desk when materials are packed and ready to ship.

Ref/Job # T3 Expo - Accelerate 2025

LOAD # 3

Booth # Date/Time Received Number of Separate Shipments in Booth ☐ 1 ☐ 2 ☐ 3

From/Origin		To/Destination	
Company Name	T3 Expo	Company/Event	T3 Expo / Accelerate 2025
Address	8 Lakeville Business Park	Address	Hyatt Regency - 601 Loyola Avenue
City / State / Zip	Lakeville, MA 02347	City/State/Zip	New Orleans, LA 70113
Contact	Joe Walton	Phone #	508-730-9970
		Attention	Nick D'Angelo (732)904-9924

Bill To		Delivery Info	
Company	T3 Expo	Special Instructions:	
Address	8 Lakeville Business Park	Deliver: Saturday 3/29/2025 @ 5:30am	
City/State/Zip	Lakeville, MA 02347		
Attention	Sarah Besse		
	Phone #	774-213-9714 x352	

Select Method of Transportation

Carrier: Sunteck ☐ Common ☐ Van Line ☐ POV ☐ Airfreight

☐ Airfreight Service ☐ Next Day ☐ 2nd Day ☐ Deferred

Item	# Pieces	Checker	Item Weight
Crates	(1) Full Load of Exhibit Material		
Cartons			
Trunks/Cases			
Skids/Pallets			
Carpets			
Padded Display	See Attached Manifest		
Machines			
Misc. (Describe)			
Totals:	1	Truckload	20,000

Checker Name:	Mark M
Trailer #:	97037
Date Loaded:	3/26/2025
Time Loaded:	4pm
Carrier Name:	

If Exhibitor's Carrier Does Not Check-In for Exhibitor's Shipment on Show-Site:

- ☐ **Re-Route via T3's Choice**
Re-routing charges will be billed to the credit card on file and subject to the terms and conditions. Re-routing may also cause delayed delivery due to circumstances beyond T3 Expo's control.
- ☐ **Return to warehouse at Exhibitor's expense**
Shipment is subject to storage, additional material handling and transpiration costs. The shipment may also may also be delayed due to circumstances beyond T3 Expo's control.

I AM AN AUTHORIZED AGENT OF THE EXHIBITING COMPANY ABOVE AND HAVE READ THE TERMS AND CONDITIONS PRESENTED BY T3 IN THE EXHIBITOR SERVICE INFORMATION AND AGREE TO THOSE TERMS

Signature:		Date:	3/26/2025
Print Name:	Aidan Riley		

Driver Signature:	
Driver Print Name:	Earl Edwards
Driver Cell Phone Number:	712-941-0739
Date:	3/26/2025