



# INVOICE

**BILL TO:**

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

**INVOICE DATE:** 03/31/2025**INVOICE #:** B83737**TERMS:** NET 30**DUE DATE:** 05/01/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/28/2025		1500 Sabine Ave, Port Arthur, TX 77642 - 2987 Brooks Ave, Salem, OR 97301			
		Freight Income	1	\$5,200.00	\$5,200.00

**TOTAL**

\$5,200.00

**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**

# SUNTECK TRANSPORT CO., LLC

3/28/2025 09:16AM

## CARRIER RATE CONFIRMATION

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**LOAD NUMBER 14632391 MUST APPEAR ON YOUR INVOICE!**



BOOKED BY CHRIS CARBONE

B/L#

PO#

14632391

**CARRIER** RIKI TRANSPORTATION INC. DBA BRZ

**CARRIER CODE** 162633

**OFFICE**

**DISPATCH NAME** Steve Tatum

**PHONE** (708) 303-5150

**FAX**

**TOLL FREE**



162633

**EQUIPMENT REQUIRED** VAN 53ft

**WEIGHT** 40000lbs

**TRAILER #** W97035

**REF #** 105

**DRIVER NAME** Willie Owens Goldwire

**DRIVER PHONE** 347-533-1589

**CHARGES**

\$5,200.00 FLAT RATE

**\$5,200.00 TOTAL**

**PICKUP 03/28/2025 15:00 - 15:00**

OLIVE PACKING COMPANY

1500 SABINE AVE

PORT ARTHUR, TX 77642

**CONTACT** JOSH

**PHONE**

**EMAIL**

**PICKUP #**

**SHIP #**

**SHIPMENT DESCRIPTION**

1 TL CHERRIES

**DELIVER 03/31/2025 07:00 - 10:00**

MOROKOT FOODS

2987 BROOKS AVE NE

SALEM, OR 97301

**CONTACT** MICHELLE

**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: CHRIS CARBONE, 201-808-8632 FAX DISPATCH  
CONFIRMATION BACK TO: CHRIS CARBONE 973-250-2126**

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

Carrier Signature Steve Tatum Position Dispatcher MC# 00086875 DOT# 3119062 Date 03/28/2025

14785 PRESTON RD, SUITE 850, DALLAS, TX 75254 TEL 201-808-8632



## A MODE Global Company

### Bill of Lading – Not Negotiable

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seal: 7866262

### Load Information

[illegible]

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 6371.3 or any related or successor law or regulation.

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.

7866262

✓ By driver/pieces

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.

Roberto Sanchez