



INVOICE

BILL TO:

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

INVOICE DATE: 04/03/2025**INVOICE #:** B84151**TERMS:** NET 30**DUE DATE:** 05/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/31/2025		420 International Blvd, Brooks, KY 40109 - 14747 NW Greenbrier Pkwy, Beaverton, OR 97006, USA			
		Freight Income	1	\$5,700.00	\$5,700.00

TOTAL

\$5,700.00

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 14640810 MUST APPEAR ON YOUR INVOICE!



BOOKED BY MELISSA VAN ZILE

B/L#

PO# 14640810

14640810

CARRIER RIKI TRANSPORTATION INC. DBA BRZ

CARRIER CODE 162633

OFFICE

R DISPATCH NAME john x 110

PHONE (708) 303-5150

FAX

TOLL FREE



162633

EQUIPMENT REQUIRED VAN 53ft

WEIGHT 25000lbs

TRAILER # w94943

REF #

DRIVER NAME robret

DRIVER PHONE 347-885-7165

CHARGES

\$5,700.00 FLAT RATE

\$5,700.00 TOTAL

PICKUP 03/31/2025 11:00 - 16:00

KONICA MINOLTA BUSINESS SOLUTI

420 INTERNATIONAL BLVD

BROOKS, KY 40109

CONTACT

PHONE

EMAIL

PICKUP #14640810

SHIP #

SHIPMENT DESCRIPTION

1 TL Electronics (Copiers) - Palletized

PICKUP NOTES

MUST BE AN EMPTY DRY VAN, SHIPPER WILL NOT LOAD A REEFER

DELIVER 04/02/2025 00:00
- 04/04/2025 00:00

PACIFIC OFFICE

14747 NW GREENBRIER PRKWY

BEAVERTON, OR 97006

CONTACT RECEIVING

PHONE

EMAIL

DELIVERY #

SHIPMENT DESCRIPTIONDELIVERY NOTESM-F BY APT ONLY - EMAIL osborneteam@suntecktts.com TO
SCHEUDLE

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. 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: Melissa Van Zile - 201.808.8639 FAX DISPATCH
CONFIRMATION TO: Melissa Van Zile - 973-250-2126

Signature _____ Position _____ Date _____

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

14785 PRESTON RD, SUITE 850, DALLAS, TX 75254 TEL 201-839-4080

☒ CONSOLIDATED ☐ SINGLE



Carrier Sunteck
Trailer # 94943
Seal # 14808103
Loader 4/22

Door # of 2
61

STRAIGHT BILL OF LADING SHORT FORM

Date	Master Order #	Master Purchase Order	Master Delivery	Ship Via (Carrier)	Master Pro/BOL/Waybill #
03/31/2025	330575428	601021	3029884572	SUNTECK	14640810

FROM
KONICA MINOLTA BUSINESS
SOLUTIONS U.S.A., INC.
420 INTERNATIONAL BLVD
SUITE 100
BROOKS KY 40109-5304

Ship To:
PACIFIC OFFICE AUTOMATION INC
14747 NW GREENBRIER PKWY
BEAVERTON OR 97006-5601

Phone nbr: 800-972-6705

Phone nbr: 503-641-2000

Delivery # Ctns PO #
3029884572 1 601021

Delivery # Ctns PO #
3029886328 2 601021

Delivery # Ctns PO #
3029887852 1 700922810

DO NOT BREAK DOWN SHRINK WRAPPED PALLETS

CARRIER - IF FREIGHT TERMS ARE COLLECT OR
THIRD PARTY SEND YOUR FREIGHT BILL TO:
PACIFIC OFFICE AUTOMATION
14747 NW GREENBRIER PARKWAY
BEAVERTON, OR 97006

Kind of Packages, Description of Articles, Special Marks and Exceptions	Class	Weight
NMFC: 116030 Sub-7 Mach, Systems, Devices & Parts, VNX \$25/lb dens 10 but < 12pcf	92.5	746
NMFC: 116030 Sub-7 Mach Systems Devices & Part	92.5	3,108

If Prepaid Konica Minolta Business Solutions
Bill To: c/o Cass Information Systems
PO Box 67
St. Louis, MO 63166

Cass
Code: 179007

DRIVER
COPY

Place Pro# Sticker Here

Bryce Thompson
4/3/25

Total Pieces	F.O.B.	Order Type	Freight Terms	Total Weight
00004		KMBS Wholesale Reg.	Freight Prepaid No Charge	3,854.000

Received, subject to the classifications and tariffs in effect on the date of the Bill of Lading the property described above in apparent good order except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as indicated above 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 or 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 to 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 of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted by himself and his assigns.

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

Shipper's Signature	Date	Carrier's Signature	Date	Time
<i>B. Thompson</i>	3/31/25			

☒ CONSOLIDATED ☐ SINGLE



KONICA MINOLTA

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SOLUTIONS U.S.A., INC.
420 INTERNATIONAL BLVD
SUITE 100
BROOKS KY 40109-5304

Ship To:
PACIFIC OFFICE AUTOMATION INC
14747 NW GREENBRIER PKWY
BEAVERTON OR 97006-5601

Phone nbr: 800-972-6705

Phone nbr: 503-641-2000

Kind of Packages, Description of Articles, Special Marks and Exceptions	Class	Weight
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CARRIER INFORMATION			
Handling Unit		Package	
Qty	Type	Qty	Type
4	Pallet	00004	Cartons

Total Pieces	F.O.B.	Order Type	Freight Terms	Total Weight
00004		KMBS Wholesale Reg.	Freight Prepaid No Charge	3,854.000

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