



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 04/04/2025**INVOICE #:** R84601**TERMS:** NET 30**DUE DATE:** 05/04/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/03/2025		180 Kingsford Ln, Parsons, WV 26287, USA - 13000 Middlebelt Rd, Livonia, MI 48150			
		Freight Income	1	\$900.00	\$900.00

**TOTAL**

\$900.00

**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

4/2/2025 02:03PM

## CARRIER RATE CONFIRMATION

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**LOAD NUMBER 14631166 MUST APPEAR ON YOUR INVOICE!**



BOOKED BY CONNOR FLYNN

14631166

**CARRIER** ZIGI FREIGHT INC DBA ROYAL3 INC  
**CARRIER CODE** 112754  
**OFFICE**  
**R DISPATCH NAME**  
**PHONE** (630) 485-7370  
**FAX** 630-485-6980  
**TOLL FREE**



**EQUIPMENT REQUIRED** VAN 53ft  
**WEIGHT** 19116lbs  
**TRAILER #** w99430  
**REF #**  
**DRIVER NAME** DORCELY ROOBENS  
**DRIVER PHONE** 812-887-5416

**CHARGES**  
\$900.00 FLAT RATE  
**\$900.00 TOTAL**

**PICKUP 04/03/2025 15:00 - 15:00**

PARSONS, WV 26287

### SHIPMENT DESCRIPTION

6 CASES ORDER#SI PO#0034856139

**CONTACT**  
**PHONE**  
**EMAIL**

**DELIVER 04/04/2025 08:00 - 12:00**

MEIJER STORE # 0188  
13000 MIDDLEBELT RD  
LIVONIA, MI 48150

**DELIVERY #**

### SHIPMENT DESCRIPTION

6 CASES ORDER#SI PO#0034856139

**CONTACT**  
**PHONE**  
**EMAIL**

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## CARRIER RATE CONFIRMATION

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General Clauses: This load has a guaranteed ON-TIME DELIVERY CLAUSE of \$350.00 which will be deducted if you miss your delivery for reasons within your control. This load has a guaranteed service GOOD COMMUNICATION CLAUSE of \$150.00 which will be deducted if you fail to promptly communicate any delays or issues throughout the shipment's duration. The carrier must receive our approval to arrive BEFORE a set appointment time. Failure to comply with this requirement will result in a \$150.00 deduction. THIS IS A TIME-SENSITIVE LOAD. By signing the rate confirmation, you accept the pickup and delivery dates as assigned. Any delays that occur MUST be communicated to this office promptly. No penalties will be assessed for delays caused by unavoidable circumstances (excluding traffic delays) that are communicated to this office promptly. Failure to notify us of delays may lead to deductions and/or claims. All delays must have proper documentation. Intermodal transport is expressly forbidden and failure to abide by that may result in non-payment for the load. The carrier is responsible for ensuring the driver can make all pickups and deliveries following all DOT and FMCSA rules and regulations before signing and returning the rate confirmation.

This load requires electronic tracking. Drivers MUST accept the electronic tracking BEFORE being dispatched. Failure to maintain electronic tracking through the duration of the load constitutes a breach of the Good Communication guarantee.

The carrier or their driver must report any overages, shortages, or damages listed on the BOL/POD before departing the receiver. They may call 904-517-5295, ext. 1- or email [dispatch@ardentx.com](mailto:dispatch@ardentx.com) and [afterhoursops@ardentx.com](mailto:afterhoursops@ardentx.com). Failure to report shortages and damage may result in the customer claiming the cost of the product listed by the receiver. This cost will be applied to the carrier if the carrier or driver fails to notify the broker before leaving the receiver.

Accessorial agreement: A driver may be entitled to detention when arriving on time to the receiver/consignee. Once 3(three) hours have passed and loading/unloading has not been completed, the driver would then be entitled to \$35.00 per hour up to a max of \$150.00. Notification must be given to us before detention accrual begins. In and Out Times are required to be notated on the BOL/POD for detention to be payable. \*Failure to accept and maintain required tracking will result in detention denial\*. All requests for delayed accessorial must be made within 24 hours of delivering the load and if the request is not sent to [det@ardentx.com](mailto:det@ardentx.com), the request will be denied. CARRIER MUST SUBMIT A PICTURE OF YOUR PROOF OF DELIVERY (POD) AND ANY LUMPER RECEIPT(S) WITHIN TWENTY-FOUR (24) HOURS OF DELIVERY - You may send the POD via TEXT: 888-418-1161 or E-MAIL: [POD@ArdentX.com](mailto:POD@ArdentX.com) - FAILURE TO COMPLY WILL RESULT IN A \$150 DEDUCTION.

LUMPER RECEIPTS MUST BE SUBMITTED NO LATER THAN 24 HOURS FROM DELIVERY. In the event an advanced money code is issued to the carrier, and a receipt is not sent in within 24 hours of the date the load is delivered, the advance will be deducted from the carrier's rate. If the lumpers fee was paid by the driver, the receipt must still be submitted within 24 hours of delivery; failure to comply will result in reimbursement denial.

A driver may be entitled to a layover charge if, at NO fault of their own, appointment changes or detention time described above is exceeded. Layover would consist of \$150 for every 24-hour period it takes for the load to be unloaded from the original scheduled appointment time. Dropped Trailers without Power will be paid a rate of \$50.00 per day each 24-hour period after the quoted drop window.

A driver may be entitled to a TONU after ARRIVING at the shipper when the load is canceled. A flat charge of \$150 is provided for this circumstance. Any Partial payment for mileage when a load is canceled before the driver arrives at the shipper is at the broker's prerogative.

The driver needs to confirm that BOL# and/or PO# provided by the shipper match their confirmation dispatched. Any discrepancies must be advised to our dispatch team before leaving the shipper. Failure to do so may result in deductions.

\*\*\*REEFER LOADS\*\*\* At pickup, the driver needs to confirm the temperature of the load on BOL; If there is a difference between the rate confirmation and BOL temperatures, the driver must call our dispatch team to inform the discrepancy and receive instructions. Failure to do so can result in deductions, claims, or non-payment of load. By accepting this rate confirmation, you agree to abide by the clauses and instructions contained therein.

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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.**

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

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

14785 PRESTON RD, SUITE 850, DALLAS, TX 75254 TEL 904-517-5295

<b>SHIP FROM</b>		<b>SHIP TO</b>	
Name: THE CLOROX SALES CO Address: 180 KINGSFORD LN City/State/Zip: PARSONS, WV, 26287 SID #: 903009668		Name: MEIJER STORE # 0188 Address: 13000 Middlebelt Rd. City/State/Zip: Livonia, MI, 48150 CID #:	
Bill of Lading Number: 00446009030096685 CARRIER NAME: SUNTECK TRANSPORT CO LLC Trailer number: 0034856139 Seal number(s): 5628938		SCAC: SNKS Pro number: 14631166 	
Freight Charge Terms: (Freight charges are prepaid unless marked otherwise) Prepaid: <input checked="" type="checkbox"/> Collect: <input type="checkbox"/> 3rd. Party: <input type="checkbox"/>		Master Bill of Lading: with attached underlying Bills of Lading <input type="checkbox"/>	

**SPECIAL INSTRUCTIONS:**  
 MABD 0409/2025  
 RAD: 04/04/2025  
 Carrier must report any over, short, damaged or refused product at time of delivery by sending email to DET@Clorox.com  
 Delivery Appointment: 04/04/2025, 12:00

CUSTOMER ORDER INFORMATION				ADDITIONAL SHIPPER INFO	
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALL/SLLP	Destination	PO Type Department #
216880479	22	17,686	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		601
GRAND TOTAL		22	17686		

<b>CARRIER INFORMATION</b>		<b>COMMODITY DESCRIPTION</b>	
H.M. (X) WEIGHT 17,686 QTY TYPE 22 CS 22 CH	Charcoal Briquettes (Density > 1) Pallets	LTL ONLY NMFC # CLASS 4343SUB2 70 150390SUB4 70	COD Amount: \$ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
GRAND TOTAL 19116 Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property in dollars. The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \$19116.		NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706 (1) (A) and (B). The carrier shall not be liable for loss or damage to the property unless the shipper has specifically stated the agreed or declared value of the property in dollars on this bill of lading.	
<b>SHIPPER SIGNATURE/DATE</b> Signature: _____ Date: _____ Title: _____		<b>CARRIER SIGNATURE/PICKUP DATE</b> Signature: _____ Date: _____ Title: _____	
Trailer loaded: <input type="checkbox"/> By Driver Trailer unloaded: <input type="checkbox"/> By Driver		Freight collected: <input type="checkbox"/> By Shipper Freight collected: <input type="checkbox"/> By Driver/Pallets Freight collected: <input type="checkbox"/> By Driver/Pallets	

216880479