



INVOICE

BILL TO:

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

INVOICE DATE: 04/14/2025**INVOICE #:** R85783**TERMS:** NET 30**DUE DATE:** 05/14/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/11/2025		1730 E Moore St, Southport, NC 28461, USA - 10501 N Reems Rd, Waddell, AZ 85355, USA			
		Freight Income	1	\$3,600.00	\$3,600.00

TOTAL

\$3,600.00

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

Page 1 / 3

LOAD NUMBER 14620818 MUST APPEAR ON YOUR INVOICE!

BOOKED BY DAVID SUDAK

14620818

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

112754

EQUIPMENT REQUIRED VAN 53ft
WEIGHT 42210lbs
TRAILER # P5260115
REF #

DRIVER NAME POLLOCK GREG
DRIVER PHONE 817-891-7501

CHARGES
\$3,600.00 FLAT RATE
\$3,600.00 TOTAL

PICKUP 04/11/2025 07:00 - 14:00

SOUTHPORT, NC 28461

CONTACT
PHONE
EMAIL

SHIPMENT DESCRIPTION

21 PALLETS CITRIC ACID ANHYD FG

PICKUP DIRECTIONS

TRAILER MUST BE 100% FOOD-GRADE READY PRIOR TO CHECK-IN.
-- FLOOR, TRACKS AND RIVETS/BOLT HOLES MUST BE
THOROUGHLY SWEEPED. ANY DEBRIS WILL RESULT IN AN
AUTOMATIC REJECTION. -- THERE CAN BE NO HOLES, CRACKS,
LEAKS OR ODORS OF *ANY* KIND.

PICKUP NOTES

For trucks coming into Southport, NC, where the road is closed (whether they are on 211 Highway or 87 Highway), here are the directions: From 87 Highway: Make a left onto Rob Gandy. From 211 Highway: At the traffic light, make a left onto Rob Gandy. Continue on Rob Gandy and come to the stop sign at Leonard Street. Turn left onto Moore Street. The ADM sign will be visible from the stop sign at Moore Street.

DELIVER 04/14/2025 09:00 - 09:00

RAUCH NORTH AMERICA
10501 N REEMS RD
WADDELL, AZ 85355

CONTACT OPEN DOCK SCHEDULING
PHONE
EMAIL

DELIVERY #**SHIPMENT DESCRIPTION**

21 PALLETS CITRIC ACID ANHYD FG

DELIVERY NOTES

This load requires electronic tracking. Drivers MUST accept the electronic tracking PRIOR to being dispatched. You are not authorized to pick-up this load until the driver has accepted. Failure to maintain electronic tracking through the duration of the load constitutes a breach of the Good Communication guarantee. --- YOUR DRIVER/COMPANY MUST SUBMIT A PICTURE OF YOUR PROOF OF DELIVERY (POD) WITHIN TWENTY-FOUR (24) HOURS OF DELIVERING THIS SHIPMENT --- You may send the POD via TEXT: 904-591-3801 or E-MAIL: <Dispatch@ArdentX.co> (there is NO "m" at the end of .co) --- *** FAILURE TO COMPLY WILL RESULT IN \$150 FINE. ***

Please continue to next page

CARRIER RATE CONFIRMATION

Page 2 / 3

LOAD NUMBER 14620818 MUST APPEAR ON YOUR INVOICE!

BOOKED BY DAVID SUDAK

14620818

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 and 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, 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 - 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.

Please continue to next page

CARRIER RATE CONFIRMATION

Page 3 / 3

LOAD NUMBER 14620818 MUST APPEAR ON YOUR INVOICE!

BOOKED BY DAVID SUDAK

14620818

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.

YOU MUST SUBMIT A PICTURE OF YOUR PROOF OF DELIVERY (POD) AND ANY LUMPER RECEIPT WITHIN TWENTY-FOUR (24) HOURS OF DELIVERY - You may send the POD via TEXT: (888) 418-1161 or E-MAIL: POD@ArdentX.com - FAILURE TO COMPLY WILL RESULT IN \$150 DEDUCTION.

Signature _____ Position _____ Date _____

Carrier Signature _____ Position _____ MC# 00944686 DOT# 2828543 Date _____

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

ADM

Subject to Section 7 of Conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.

ADM - Southport Southport, NC 28461

LOAD ID: SPRT244

Requested Delivery Date
4/14/2025

Requested Delivery Time

COPC	ADM ORDER DATE 02/12/2025		REQUESTED SHIPPING DATE 04/10/2025	ADM OFFICE CODES 84420	INDUSTRY CODE	ADM ORDER # 081309
9535	FRT	B/L	F.O.B.	CUSTOMER ORDER NO. 4501654863	TRAILER NUMBER 5260115	DATE SHIPPED 4/11/2025
TERMS 007	PPD	STR	DLVD			
Ship From:	789 ADM - Southport 1730 E Moore St Southport, NC 28461			Ship To: G13680 Name RAUCH NORTH AMERICA Address 10501 N REEMS RD City, State, Zip WADDELL, AZ 853559646		
Name						
Address						
City, State, Zip						
LICENSE PLATE	SHIP VIA ROYAL 3			SOLD TO G13680 - RAUCH NORTH AMERICA		
			TRAFFIC CODE V0			

Product	Description	Contract	Container	Lot Number	Quantity	Basis	Weight
020410	CITRIC ACID ANHYD GR	03973	4R 2000# SS	S504091	21.00	E	42000 LB
LINE TOTAL					21		42000 LB
TOTAL NET WEIGHT KGS		19051	ALL WEIGHTS ARE ROUNDED		TOTAL NET WEIGHT LBS		42000
TOTAL SHIP WEIGHT KGS		19146			TOTAL SHIP WEIGHT LBS		42210

SHIPPING INSTRUCTIONS / NOTES:

C OF A WITH SHIPMENT
PLEASE CALL FOR LOADING APPT: 910-457-5011
LOADING HOURS: 7AM-2PM
PLEASE REFERENCE ADM ORDER # FOR CUSTOMER PICKUPS

CARRIER NAME: Royal 3 CARRIER ADDRESS: Chicago, IL CARRIER PHONE: 817-891-7501

ALL MODES OF TRANSPORTATION MUST PASS A PRE-LOAD INSPECTION. PRODUCTS MUST NOT BE SHIPPED OR STORED WITH PESTICIDES, POISONS OR ILL SMELLING MATERIAL. CERTIFICATE OF ANALYSIS W/SHIPMENT

FOR AFTER HOURS TRANSPORTATION OR DELIVERY EMERGENCIES PLEASE CONTACT 800-252-1633, 800-811-6130 OR 800-637-1561.

DOCK LOC.	ARR. TIME	EMPTY WT.	DEPART TIME	TOTAL PALLETS	LOADER	SEAL NUMBER 459817
-----------	-----------	-----------	-------------	---------------	--------	-----------------------

ARCHER DANIELS MIDLAND COMPANY - SHIPPER

PER

Gregory Pollock AGENT

Permanent post office address of shipper, Decatur, IL 62526

DATE

4-11-25 73

Multiple broken
pallets near
nose of trailer

Inspected according form 7.5.5-307
Vehicle Inspection

Truck Temp: _____

Raw Material Temp: _____

EMP-Number: 11491

Date: 4/14/25

Signature: Anthony Majin

☐ Pass ☒ Fail

210