



BILL TO: SUNTECK TRANSPORT CO LLC 4500 SALISBURY RD SUITE 450 JACKSONVILLE, FL 32216 INVOICE DATE: 04/16/2025 INVOICE #: R86278 TERMS: NET 30 DUE DATE: 05/16/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/14/2025		400 Heatherville BLVD, Pflugerville, TX 78660 - 3165 Commercial Ave, Northbrook, IL 60062, USA			
		Freight Income	1	\$2,500.00	\$2,500.00

TOTAL

\$2,500.00

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

R DI

CARRIE	ER RATE CONFIRM	ATION Page 1 / 1
LOAD NUMBER 14687482 MUST APP BOOKED BY BOB GROGAN - NY B/L:	PEAR ON YOUR INVOICE! # LD327743 and LD327383	PO# PO3.0117614687482
CARRIER ZIGI FREIGHT INC DBA ROYAL CARRIER CODE 112754 OFFICE SPATCH NAME Kelly Ivanovic PHONE (630) 485-7370 FAX 630-485-6980 TOLL FREE IIII ING IN INAL INCLUSION III 112754	WEIGHT 2 TRAILER # REF # DRIVER NA	ME Ricardo ONE 7864503791 FLAT RATE
PICKUP 04/14/2025 08:00 - 17:00 EVS METAL 400 Heatherwilde BLVD PFLUGERVILLE, TX 78660 CONTACT PHONE EMAIL	PICKUP #LD327743 and LD SHIP # LD327743 and LD32 SHIPMENT DESCRIPTION 30 PALLET Palletized dry go	27383
DELIVER 04/16/2025 08:00 - 08:00 Geary Electric C/O Wintrust 3151 Commercial Ave NORTHBROOK, IL 60062 CONTACT PHONE EMAIL	DELIVERY # <u>SHIPMENT DESCRIPTION</u>	

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 state, then Flat Rate is all inclusive. The Carrier's and any connecting Carrier's shall one of transport any freight that shall be excluded from coverage

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.

digitally signed by	Kelly Ivanovic		
	kelly@royal3inc.com	Position	Date
	from 89.39.107.203 on 2025-04	4-14 12:40 PM EST	
Carrier Signatu	ire	Position	MC# 00944686 DOT# 2828543 Date
	14785 PRESTO	N RD, SUITE 850, DAL	LAS, TX 75254 TEL 201-839-4080

## DRIVER CODY

## SUNTECK*tts*.

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Name: Address City/Stai Phone:	te/Zip: NORTHBRO	tric C/O Wintrust		Trailer nur Load Num PU# LD327	nber: 1468748 743 and LD3273	2 83 ied underlying bills o	Indian	
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