



# INVOICE

**BILL TO:**

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

**INVOICE DATE:** 04/21/2025**INVOICE #:** B86986**TERMS:** NET 30**DUE DATE:** 05/21/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/19/2025		300 N Lake St, Neenah, WI 54956 - 2122 N Stemmons St, Sanger, TX 76266, USA			
		Freight Income	1	\$2,300.00	\$2,300.00

**TOTAL**

\$2,300.00

**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 14701793 MUST APPEAR ON YOUR INVOICE!**

BOOKED BY ESTEBAN MONTANEZ - OFFSH

14701793

**CARRIER** RIKI TRANSPORTATION INC. DBA BRZ  
**CARRIER CODE** 162633  
**OFFICE**  
**DISPATCH NAME** Luke ext 144  
**PHONE** (708) 303-5150  
**FAX**  
**TOLL FREE**



162633

**EQUIPMENT REQUIRED** VAN 53ft**WEIGHT** 42499lbs**TRAILER #** 251824**REF #****DRIVER NAME** Dirkis Tamayo**DRIVER PHONE** 346-328-0642**CHARGES**

\$1,840.00 FLAT RATE

\$10.00 MISC LINEHAUL 2 LOAD BARS ARE REQUIRED

\$450.00 MISC LINEHAUL NON CANCELLATION;NO CALL I

**\$2,300.00 TOTAL****PICKUP 04/19/2025 09:00 - 09:00**

Trilliant Food c/o TDC  
300 N Lake St  
NEENAH, WI 54956

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

**SHIPMENT DESCRIPTION**

1 TL PALLETIZED DRINKS-COFFEE

**PICKUP NOTES**

PLEASE READ\*\*\*\*2 LOAD BARS ARE REQUIRED BEFORE ARRIVING TO THE SHIPPER. The shipper does not provide nor sell them. IF YOU CHECK IN WITHOUT THEM they will inform us and it will be notated in your profile for future shipments with our company. THEY DO NOT TAKE STRAPS this will damage the product; Please DO NOT bring STRAPS. Please remind the drivers that their BEHAVIOR at the facilities are important; Please treat everyone with respect; Negative behavior will result in no longer doing business; You are representing our company and abusive and negative behavior will NOT be tolerated under any circumstance; This is a 24 hour facility please report any delays on arrival.

**PICKUP INSTRUCTIONS**

\*\*\*Caution\*\* There are 3 facilities with the same name a few miles apart. PLEASE ENSURE you put in by ADDRESS and not the facility. \*\*\*\* IF THE RATE CONFIRMATION LIST LOAD BARS THAT IS REQUIRED THIS DOES NOT MEAN STRAPS OR LOAD LOCKS; ; \*\*\*\*\* THIS IS A DEDICATED LOAD; NO OTHER FREIGHT PERMITTED ON TRAILER. TRAILER MUST BE FOOD GRADE TRAILER : Detention is applicable starting at 3 hours; IF YOU ARE ON TIME FOR YOUR APPT ONLY

**DELIVER 04/21/2025 08:15 - 08:15**

Sam's Club - RTD  
2122 North Stemmons St  
SANGER, TX 76266

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

**DELIVERY #****SHIPMENT DESCRIPTION**

1 TL

**DELIVERY INSTRUCTIONS**

IF DELAYED\*\*\* into the receiver for any reason. You MUST send notification to Mallory.mitchell@sunteckts.com BEFORE the appointment time so we can send in a delay notification to avoid a no call no show fine. Fines can be up to \$450.00

**Please continue to next page**

## CARRIER RATE CONFIRMATION

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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 Luke Miche Position \_\_\_\_\_ Date \_\_\_\_\_

Carrier Signature \_\_\_\_\_ Position \_\_\_\_\_ MC# 00086875 DOT# 3119062 Date \_\_\_\_\_

14785 PRESTON RD, SUITE 850, DALLAS, TX 75254 TEL 904-849-3873

# Trailer Control Record

DC#: 8235

TCR: e0c719e7-9dba-4991-b848-f3a19cc6fe5d

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
94942	MTLE	83981829	04/21/2025 08:15	04/21/2025 07:29:44

## Arrival Information

Inbound Seal #: 9700170

Sealed at Gate: N

Intact: Y

AP Associate: krricha

Current Seal #: 9700170

Load ID#: 0

Comments:

## Delivery

Cases:

Total: 4368

## Receiving Dock

Door #: 507

Assigned by: j0t0827

Closed by: j0t0827

Unloader: j0t0827

Unload Start Time: 04/21/2025 07:48:55

Unload End Time: 04/21/2025 08:01:23

Driver Arrival at Window: 04/21/2025 07:48

Paperwork Available at Window: 04/21/2025 08:04

## Receiving Office

Drop: N

Driver Unload:

Commodity: SAXD

Tractor #: 604

## Return/Transfer

Trailer Empty: Y

Return Contents:

Description:

Reason:

## Seal Information

Seal Number: 9700170

Sealed By: krricha

## Receiving Office

Trailer Resealed By: krricha

## Outbound Information

AP Associate:

D/T:

Outbound Seal #:

## Door Change Log

Timestamp

Event

User

04/21/2025 07:32:47

Location updated to door 8235 - 507


ddgrey

**DRIVER COPY**

04-19-2025

**BILL OF LADING**

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<b>SHIP FROM</b> Trilliant Food c/o TDC 300 N Lake St Neenah, WI 54956 04/19/2025 00:00 04/19/2025 00:00 Traffic 920-486-8300 ext. 201		<b>Reference Numbers</b> NMFC Number: 73260 PO Number: 7782895699 PRO: 14701793 Pallet Count: 24 Sales Order # - SO: 50600972 Seal Number: 9700170 Trailer Number: 94942 Unique ID: CARRIER: RIKI TRANSPORTATION INC. DBA BRZ		<b>Bill of Lading Number:</b> 7900850311 <b>Carrier name:</b> INTER COMPANY <b>SCAC:</b> ZZTB 14701793  <b>Pro Number:</b> <b>Freight Charge Terms:</b> Third Party <b>Payment Method:</b> Prepaid <b>Services:</b>	
<b>SHIP TO</b> Sam's Club - RTD 2122 North Stemmons St Sanger, TX 76266 04/21/2025 00:00 04/21/2025 00:00 940-458-6205		<b>THIRD PARTY FREIGHT CHARGES BILL TO</b> MODE Transportation 14785 Preston Rd Suite 850 Dallas, TX 75254 Shipped On <u>24</u> CHEP Pallets No Exchange			

Origin Terminal  
Phone:

Destination Terminal  
Phone:

**DESCRIPTION OF PACKAGES AND GOODS**

PACKAGES		HM	ITEM DESCRIPTION	CLASS	NMFC	DIMS	WEIGHT	VALUE
QTY	TYPE		UN or NA Number, Proper Shipping Name, Hazard Class, Packing Group					
1638	PCS		CAN-1/12ct- 11oz Chocolate UF Club 7 Layer - NURRI	60.0			15937 lb	0.0
2730	PCS		CAN-1/12ct-11oz Vanilla UF Club 7 Layer - NURRI	60.0			26562 lb	0.0

**Special Instructions**

THIS IS A DEDICATED LOAD; NO OTHER FREIGHT PERMITTED ON TRAILER. TRAILER MUST BE FOOD GRADE OR DRIVER WILL NOT BE LOADED UNTIL IT IS. DRIVER MUST SHOW DRIVERS LICENSE WHEN LOADING/UNLOADING AT ALL MODE COLD FACILITIES, NO EXCEPTIONS. NOTICE OF ARRIVAL/DEPARTURE TIMES ARE REQUIRED AT BOTH PICKUP/DELIVERY. IF YOU ARE LATE OR MISS YOUR APPOINTMENT YOU WILL BE CHARGED A NON-REFUNDABLE FEE OF \$450.00 OR THE AMOUNT ASSESSED BY THE SHIPPER/RECEIVER, WHICHEVER IS GREATER. CARRIER/DRIVER IS RESPONSIBLE FOR ALL LUMBER UNLOADING FEES TO BE REIMBURSED WITH A VALID RECEIPT. WE DO NOT ISSUE COM CHECKS FOR ANY REASON. OS&DS MUST BE REPORTED TO MODECOLD@MODETRANSPORTATION.COM AT DELIVERY. LOAD MUST DELIVER SEALED/PADLOCK OR FREIGHT WILL BE REFUSED. EMAIL INVOICE/POD TO COLUMBUS.ACCOUNTING@MODETRANSPORTATION.COM. ACCESSORIALS MUST BE INCLUDED ON CARRIER INVOICE FOR REIMBURSEMENT.

This bill of lading was prepared by an authorized representative of MODE in cooperation with the shipper. MODE is authorized by either the named shipper or the named consignee on this document to pay transportation charges SOLELY to the carrier listed on this document.  
If a motor carrier, freight forwarder, broker or other transportation service provider receives this shipment from other than an authorized representative of MODE, then it agrees to seek payment of its charges exclusively from the entity from which it accepted the shipment and expressly waives any other collection rights or remedies otherwise available to it, including any right to seek payment of the transportation charges from MODE, the consignor, or consignee.

	QTY	WEIGHT
Total per BOL:	4368	42499 lb

**STRAIGHT BILL OF LADING - SHORT FORM -- ORIGINAL - Not Negotiable**

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and Mode, the property described below, received in good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, or maintained by the carrier, except as specifically agreed to in writing by Mode and carrier. Rate individually determined and NOT subject to filed tariffs. No limitation of carrier liability applies to this shipment.

**Trilliant.** 300 North Lake Street  
Neenah, WI 54956

Signature Shipper: \_\_\_\_\_

Signature Carrier: \_\_\_\_\_

Date: \_\_\_\_\_

Print Carrier Name: **INTER COMPANY**



Equip ID 94942  
Equip Arrival 04/21/25 07:29  
Carrier MTLE  
Seal 97001701  
Reseal  
DoorZone  
Del Date

Status SA  
Temp1  
Temp2  
Temp3  
Fuel Lvl  
Dept SAXD  
Type 53

APPOINTMENT  
04/21/25 08:15

I have read and understand the posted copy of WalMart's  
Appointment Drop Rules and Regulations

Driver Signature



Delivery# 83981829

DC 8235