



INVOICE

BILL TO:

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

INVOICE DATE: 04/23/2025**INVOICE #:** B87343**TERMS:** NET 30**DUE DATE:** 05/23/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/21/2025		1100 Chase Road, Ste 300, Mesquite, TX 75149 - 605 Wesleyan Drive SW, Atlanta, GA 30336			
		Freight Income	1	\$1,500.00	\$1,500.00

TOTAL

\$1,500.00

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

4/21/2025 01:12PM

CARRIER RATE CONFIRMATION

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LOAD NUMBER 14714159 MUST APPEAR ON YOUR INVOICE!



BOOKED BY ANTHONY GORDON

14714159

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



162633

EQUIPMENT REQUIRED VAN 53ft
WEIGHT 43584lbs
TRAILER # W94929
REF #

DRIVER NAME Fernando
DRIVER PHONE 786-260-5614

CHARGES
\$1,500.00 FLAT RATE
\$1,500.00 TOTAL

PICKUP 04/21/2025 12:00 - 14:00

MESQUITE, TX 75149

SHIPMENT DESCRIPTION
24 SKIDS Plastic Bags

CONTACT JASON
PHONE
EMAIL

DELIVER 04/22/2025 07:30
- 04/23/2025 15:00

DELIVERY #

SHIPMENT DESCRIPTION

ATLANTA, GA 30336

CONTACT
PHONE
EMAIL

Please continue to next page

CARRIER RATE CONFIRMATION

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LOAD NUMBER 14714159 MUST APPEAR ON YOUR INVOICE!

BOOKED BY ANTHONY GORDON

14714159

No detention or any other accessorial charges will be paid unless pre-authorized by written confirmation from Sunteckttts. Driver must call Sunteckttts dispatch and alert them prior to going into detention in order to let us call our customer to help get your truck loaded and provide authorization to pay detention. Time in and time out must be stamped on the BOL. Detention is paid at \$25.00 per hour after 4 free hours, not to exceed \$150.00 per day. No detention will be paid at FCFS (first come first serve) facilities. Driver MUST be on time for appointment for detention to be valid and free time starts from appointment time. Lay over rate is 150.00 per 24 hour period per discretion of the broker. No detention/layovers to be paid at Wal-Mart receivers or produce farms. Truck order not used rate is \$100.00 and is only paid after driver has called broker and been dispatched to pick up and load has cancelled. After hour emergency numbers for contact are 954-792-2268.

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/>

No detention or any other accessorial charges will be paid unless pre-authorized by written confirmation from Sunteckttts. Driver must**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 561-910-6300 EXT 1** PLEASE FAX THIS CONFIRMATION BACK TO 561-910-7872.** Driver _____ Cell _____ Trailer _____ Tractor _____**

Signature _____ Position _____ Date _____

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

14785 PRESTON RD, SUITE 850, DALLAS, TX 75254 TEL 561-910-6300



Info Sheet

BOL#: 14714159

Sunteck
14785 Preston Rd
Suite 850
Dallas, TX 75254

Phone: 561-910-6300
Fax: 561-910-7872

Auth#:
Shipment Date: 2025-04-21
Contact: ANTHONY GORDON
Container: W94929

Printed: 4/21/2025

SHIPPER	REVOLUTION - CHASE	1100 CHASE ROAD, STE 300, MESQUITE, TX 75149		
Order No:		2025-04-21 12:00-14:00	Phone:	Contact: JASON
DESCRIPTION		PCS	WEIGHT	
Plastic Bags		24	43584	
Total Pieces: 24			Total Weight: 43584	
Instructions:				

CONSIGNEE	DDA & ASSOCIATES	605 WESLEYAN DRIVE SW, ATLANTA, GA 30336		
Order No:		2025-04-22 07:30-15:00	Phone:	Contact:
DESCRIPTION		PCS	WEIGHT	
Total Pieces: 0			Total Weight: 0	
Instructions: FCFS 7:30AM - 3:00PM Mon - Fri				

Shipment Description:

Plastic Bags

AUTH#	INSTRUCTIONS	SEAL#	CONTAINER#
			W94929

Total Pieces: 24

Total Weight: 43584

BOL / Packing Slip Report

4/21/2025 1:37:55 PM

Revolution

From Warehouse: CHS

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From:

Packing Slip: 37285

972.216.3331
Revolution Commercial Solutions (TX)
Shipping Warehouse
Chase Rd. Finished Goods Warehouse
1100 Chase Road Suite 300
Mesquite TX 75149
USA

972.216.3331

972.216.3331

SEAL#: 09769943

Bill To: 7635

Ship To: (1)

Meredith Stewart

DDA & Associates
dba Con-Dri
605 Wesleyan Dr. SW
Atlanta GA 30336

DDA & Associates
dba Con-Dri LLC
605 Wesleyan Dr. SW
Atlanta GA 30336

Order Contact: Doyle Abernathy

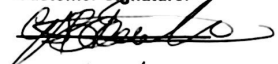
Pack Date	Order#	Cust PO	Ship Via	Weight	Packages#
4/21/2025	RPB0036019	74145	Full Truckload	43583.86	24
Line/Release	Item	UM	Qty Ordered	Qty To Pack	
1	BL1014210	RL	288.0000	287.0000	
	Sheeting 14x210 - BLUE 10Mil Con-Dri				

*** Thank you for your continued business and order. Please note the referenced due date on your order verification is not a guarantee of when your product will be complete and available to ship. Vapor Barrier orders and lead times will be quoted by your sales professional at time of order ***

Requesting ASAP

Driver Signature:

Customer Signature:


4/23/25