



INVOICE

BILL TO:

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

INVOICE DATE: 04/24/2025**INVOICE #:** R87610**TERMS:** NET 30**DUE DATE:** 05/24/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/23/2025		4390 Anderl Drive, Rhinelander, WI 54501 - 5710 N. 41st St, Riverside, MO 64150			
		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

4/22/2025 03:20PM

CARRIER RATE CONFIRMATION

Page 1 / 1

LOAD NUMBER 14718912 MUST APPEAR ON YOUR INVOICE!



BOOKED BY PETER HAGER

14718912

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



112754

EQUIPMENT REQUIRED VAN 53ft
WEIGHT 39574lbs
TRAILER # 94946
REF #

DRIVER NAME FEDNEL
DRIVER PHONE 7543052978

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

PICKUP 04/23/2025 08:00 - 16:00

ABX -RHINELANDER
4390 Anderle Dr
RHINELANDER, WI 54501

SHIP # 3732071

SHIPMENT DESCRIPTION
25 PALLETS PLASTICS

PICKUP INSTRUCTIONS
TOTAL 0 TOTAL 39574 LBS

CONTACT
PHONE
EMAIL

DELIVER 04/24/2025 05:00 - 05:00

BPD CLARITY MFG 86-861
5710 N. 41st St
RIVERSIDE, MO 64150

DELIVERY #172901

SHIPMENT DESCRIPTION
1 PIECES PLASTICS

DELIVERY INSTRUCTIONS
TOTAL 0 TOTAL 39574 LBS

CONTACT
PHONE
EMAIL

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.

**DRIVER MUST CALL FOR DISPATCH AT: Peter Hager, 904-881-6544 FAX DISPATCH
CONFIRMATION TO: Peter Hager, 862-210-3591**

digitally signed by **ASTA MIJAC**

Signature ASTA@ROYAL3INC.COM Position _____ Date _____
from 37.122.177.250 on 2025-04-22 03:20 PM EST

Carrier Signature _____ Position _____ MC# 00944686 DOT# 2828543 Date _____
14785 PRESTON RD, SUITE 850, DALLAS, TX 75254 TEL 904-881-6544

STRAIGHT BILL OF LADING

ORIGINAL-NOT NEGOTIABLE

Bill of Lading Ref No. 3732071

PRO #		PO Number	
		SO Number	
FROM Shipper: ABX -RHINELANDER		Ship Date 04/23/2025	
Address: 4390 ANDERLE DR		Deliver By 04/24/2025	
City/State/Zip: RHINELANDER WI 54501 US		Vehicle Number	
Appt Ref #		CARRIER SUNTECK TRANSPORT & LOGISTICS INC. SCAC SNKS	
Pick/Drop Ref #		EquipType Mode TL	
Pickup Instructions:		Pro Number	
Phone Number:		Freight Charges	
Stop: 1 BPD CLARITY MFG 86-861		Prepaid Prepaid & Collect 3rd Party	
Address: 5710 N. 41st Street		X	
City/State/Zip: Riverside MO 64150 US		Send Freight Bill to:	
Appt Ref #		ABX c/o Tranzact	
Pick/Drop Ref #		360 W Butterfield Rd, Suite 400	
Special Instructions: Appt required for BPD CLARITY MFG 86-861		ELMHURST, IL 60126	
Customer Number: 1235156			
If Shipper nor Consignee is the Payor, provide name and address here: (note - this is not the "send freight bill to information")			
Name		Address	
		City Name State Zip code	
Contact Name:		Phone Number:	
Pallets	Pcs	Item Number	Kind of Packages, Description of Articles (If HAZARDOUS MATERIALS-PROPER SHIPPING NAME)
25.000	0		Various Products
25	0		Total Weight 39574.20
NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ Per		Subject to Section 7 of the conditions, 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 this shipment without payment of freight and all other lawful charges.	
		Trailer#	
		Seal#	
		(signature of Consignor) 4/23/25	
RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of the contents of the packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout the contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.			
Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.			
This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. PER			
Driver Signature:		DATE:	
Consignee Signature: <i>[Signature]</i>		DATE: 4/24/25	
Bill of Lading Number:			

