



INVOICE

BILL TO:

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

INVOICE DATE: 04/25/2025**INVOICE #:** R87898**TERMS:** NET 30**DUE DATE:** 05/25/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/24/2025		1819 S Meridian, Wichita, KS 67213 - 11505 38th St, Horace, ND 58047			
		Freight Income	1	\$1,400.00	\$1,400.00

TOTAL

\$1,400.00

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 14718849 MUST APPEAR ON YOUR INVOICE!



BOOKED BY BENJAMIN DOVE

B/L#

PO#

14718849

CARRIER ZIGI FREIGHT INC DBA ROYAL3 INC

CARRIER CODE 112754

OFFICE

R DISPATCH NAME bonnie

PHONE (630) 485-7370

FAX 630-485-6980

TOLL FREE



112754

EQUIPMENT REQUIRED VAN 53ft

WEIGHT 15000lbs

TRAILER # p5260128

REF #

DRIVER NAME sydney

DRIVER PHONE 786-847-1145

CHARGES

\$1,100.00 FLAT RATE

\$100.00 MISC LINEHAUL MUST ACCEPT TRUCKER TOOL

\$100.00 ON TIME PICKUP

\$100.00 ON TIME DELIVERY

\$1,400.00 TOTAL

PICKUP 04/24/2025 14:00 - 17:00

BLEND TECH

1819 S MERIDIAN

WICHITA, KS 67213

CONTACT

PHONE

EMAIL

PICKUP #PO# 074607

SHIP #

SHIPMENT DESCRIPTION

1 TL dry goods

PICKUP NOTES

TRAILER MUST BE CLEAN AND IN GOOD CONDITION, NO HOLES, SMELLS OR DENTS NO REEFERS**** 11 PALLETS

DELIVER 04/25/2025 08:00 - 16:00

SUNGOLD FOODS

11505 38TH ST

HORACE, ND 58047

CONTACT

PHONE

EMAIL

DELIVERY #

SHIPMENT DESCRIPTION

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: Benjamin Dove 316-777-9933 FAX DISPATCH CONFIRMATION BACK TO: Benjamin Dove

316-777-9933 Driver _____ Cell _____ Tractor _____ Trailer _____

Signature _____ Position _____ Date _____

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

14785 PRESTON RD, SUITE 850, DALLAS, TX 75254 TEL 316-260-4435

LOAD ADDENDUM

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LOAD NUMBER 14718849 MUST APPEAR ON YOUR INVOICE!

BOOKED BY BENJAMIN DOVE

B/L#

PO#

No detention will be paid unless preauthorized by written confirmation from Sunteckttts. Time in/out must be stamped on BOL. Detention is paid at \$25/hour after 4 free hours not to exceed \$150/day. No detention will be paid at first come first serve facilities. Driver MUST be on time for appt for detention to be valid. Free time starts from appt time.

Layover rate is \$100/24 hour period at the discretion of the broker. No detention/layovers paid at produce farms.

Truck order not used rate is \$100 and is only paid after driver has called broker and been dispatched to pick up and load has cancelled.

After hour emergency # 316-260-4430 By delivering this load, you agree to the terms stated herein within.

Signature _____ Position _____ Date _____



BILL OF LADING

Ship From:


Blendtech South
1831 S Meridian
Wichita, KS 67213
US

Bill of Lading #	1000013266
SO #	116812
PO #	074607
Customer No.	SUNG001

Ship To:

Sun Gold Foods Inc
11505 38th Street South
Horace, ND 58047
US

Telephone : 701-588-4643
Contact :

Ship Via		F.O.B.	Freight Charges		Salesperson		
Sunteck		Pre Pay & Add Origin	1,600.00		Jeff Cossette		
Ship Date	Order Date	Ordered By		Stage ID	Warehouse	Page #	
04/22/2025	03/28/2025			1	BTS	1	
Product Number	Item Description			Order Quantity	Ship Quantity	Unit of Measure	Gross Weight
BT-2930611	Tack Blend			12650.00	12650.00	Lbs	12650.0000
	Lot# 02252501 Qty: 1825.00						
	Lot# 02252502 Qty: 2175.00						
	Lot# 04112501 Qty: 2450.00						
	Lot# 04112502 Qty: 2475.00						
	Lot# 04112503 Qty: 2500.00						
	Lot# 04112504 Qty: 1225.00						
	Seal Must be Intact at Time of Delivery						
							
Freight Charges: Prepaid: <input checked="" type="checkbox"/> Collect: <input type="checkbox"/> 3rd Party: <input type="checkbox"/>				12650.00	12650.00	<= Total =>	12650.0000

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 contents of packages unknown), marked, consigned and destined as indicated above which said carrier (the word carrier being understood through out this 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 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 here under 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. NOTICE: Freight moving under this Bill of Lading is subject to the classifications and lawfully filed tariffs in effect on the date of this Bill of Lading. This notice supersedes and negates any claimed, alleged or asserted oral or written contract, promise, representation or understanding between the parties with respect to this freight, except to the extent of any written contract which establishes lawful contract carriage and is signed by authorized representatives of both parties to the contract.

Shipper: Blend-Tech

Carrier:

Pallets In
Pallets Out 11
Seal No: 6946619
Trailer #
Pro No:
SCAC:
Class: 70



Carley Loughlin

4-24-25