



INVOICE

BILL TO:

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

INVOICE DATE: 04/30/2025**INVOICE #:** R88615**TERMS:** NET 30**DUE DATE:** 05/30/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/29/2025		Rt. 219 North, Brockport, PA 15823 - 100 Granite Rdg Ln, Frankfort, KY 40601, USA			
		Freight Income	1	\$1,000.00	\$1,000.00

TOTAL

\$1,000.00

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 14676804 MUST APPEAR ON YOUR INVOICE!



BOOKED BY ABIGAIL FALLON

B/L# 511496476

PO# 0180183906

14676804

CARRIER ZIGI FREIGHT INC DBA ROYAL3 INC

CARRIER CODE 112754

OFFICE

R DISPATCH NAME Asta

PHONE (630) 485-7370

FAX 630-485-6980

TOLL FREE



112754

EQUIPMENT REQUIRED DRY VAN 53ft

WEIGHT 42042lbs

TRAILER # h03240

REF # 108

DRIVER NAME EVANS, COPLEY TIMOTHY

DRIVER PHONE 2148814382

CHARGES

\$1,000.00 FLAT RATE

\$1,000.00 TOTAL

PICKUP 04/29/2025 08:00 - 17:00

O-I Crenshaw

Rt. 219 North

BROCKPORT, PA 15823

CONTACT Mary Jo Meredith

PHONE

EMAIL

PICKUP #88796066

SHIP # 0180183906

SHIPMENT DESCRIPTION

1 TL GLASS BOTTLES

PICKUP NOTES

0180183906

PICKUP INSTRUCTIONS

Contact: Mary Jo Meredith Tel: 8142616268

DELIVER 04/30/2025 07:00 - 07:00

Hydra Frankfort

100 Granite Ridge Ln

FRANKFORT, KY 40601

CONTACT James Brow

PHONE

EMAIL

DELIVERY #

SHIPMENT DESCRIPTION

1 TL

DELIVERY INSTRUCTIONS

Contact: James Brow Tel: 4175811373

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 via email to sendmybill@modeglobal.com. Please access our Carrier Portal at <https://carriers.modeglobal.com> to submit carrier paperwork, request quick pay, and make payment status inquiries.

If the receiver does not notate Seal intact on the BOL and there is a shortage, there will be a claim.

digitally signed by ASTA MIJAC

Signature ASTA@ROYAL3INC.COM Position _____ Date _____
from 78.155.35.52 on 2025-04-29 09:36 AM EST

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

14785 PRESTON RD, SUITE 850, DALLAS, TX 75254 TEL 904-503-5932



Owens Brockway Glass Container
 Route 219 North
 Brockport PA 15823
 United States
 www.o-i.com

Bill of Lading

BOL#: 88796066
 This Shipping Order

Sold-To: Jim Beam Brands Co 3200 Georgetown Road FRANKFORT KY 40601-8863	Ship-To/ Consigned-To: Jim Beam Brands Co 3200 Georgetown Road FRANKFORT KY 40601-8863	Shipment no: 189090882	Carrier: 110709375	Customer Pick Up 03240
		Ship Date: 04/29/2025	Trailer No: 110709375	
		Order #: 4506796878	Seal No. 4506796878	
		Customer PO No:	Driver's info:	
		Release No:	Dep Location: Crenshaw	
		Incoterms: EXW Origin	Delivery Date/Time: 04/30/2025 08:45	

Item No	Material	Customer Material No	Description Release No	HTC	Prod Date	Batch	PAL	GRO	EA	CASE
90	12031945	140-517T	140-517T 750ml Bulk Oregon USA REL: 180183906	7010.90 00.91			22	224.58	32.340	
			5127032085/5127032086		03/18/2025	4195871630				
			5127036575/5127036576/5127036577/5127036578		03/18/2025	4195871690				
			5127051066/5127051067/5127051072/5127051073/5127051074		03/19/2025	4195871750				
			5127051075/5127051076/5127051077/5127051078/5127051079							
			5127051080/5127051081/5127051082/5127051083/5127051084							
			5127051085							
91	55000005		PAL.WD.SOLID,,1422X1117,PD110A REL: 180183906	4415.20 00.00			22			
92	55000010		TS,SF.SLD.OI.BLUE,,1422X1117,BTS-5 REL: 180183906	4823.90 00.99					176	
93	55000008		TF.WD.BLK,,1422X1117,TF100 REL: 180183906	4415.20 00.00					22	
				Total			22		32.340	

Arrival Time 7AM
 Date 4-30-25
 Appt Time 7AM
 Time Out 0746 Receiver pcy

Instructions:

Signature: Copley Evans Date: 04/29/2025

Total Weight 41.704

SUBJECT TO A SIGNED MASTER AGREEMENT BETWEEN THE PARTIES (IF ANY), SHIPPER RELEASES ANY DIFFERENT OR ADDITIONAL TERMS PROPOSED BY CARRIER WHETHER OR NOT CONTAINED IN ANY OF CARRIER'S BUSINESS FORMS, ON CARRIER'S WEBSITE OR OTHERWISE SUBMITTED BY CARRIER, AND SUCH ADDITIONAL OR DIFFERENT TERMS SHALL BE VOID AND OF NO EFFECT UNLESS SET FORTH IN A SEPARATE WRITING AND SIGNED BY SHIPPER.

We hereby certify that these goods were produced in compliance with all applicable requirements of the Fair Labor Standards Act as amended, including but not limited to sections 8, 7, 12, and 15, and of regulations and orders of the United States Department of Labor, including, amongst others, prohibitions related to oppressive child labor. In addition to the above terms, unless and until otherwise agreed in a signed writing, all sales of glass containers are governed by the Terms and Conditions of Sale, accessible at www.o-i.com under the "Legal Documents Americas" tab. "North America Terms and Conditions (English)"