



INVOICE

BILL TO:

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

INVOICE DATE: 04/30/2025**INVOICE #:** B88597**TERMS:** NET 30**DUE DATE:** 05/30/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/29/2025		1200 E Kibby St, Lima, OH 45804, USA - 625 S Division St, Rice, MN 56367, USA			
		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**

CARRIER RATE CONFIRMATION

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LOAD NUMBER 14692115 MUST APPEAR ON YOUR INVOICE!



BOOKED BY NICK DANGELO

B/L#

PO# 84539576

14692115

CARRIER RIKI TRANSPORTATION INC. DBA BRZ

CARRIER CODE 162633

OFFICE

DISPATCH NAME Shawn

PHONE (708) 303-5150

FAX

TOLL FREE



162633

EQUIPMENT REQUIRED VAN 53ft

WEIGHT 11692lbs

TRAILER # P5260131

REF #

DRIVER NAME Dwight

DRIVER PHONE 682-558-3026

CHARGES

\$1,100.00 FLAT RATE

\$400.00 GUARANTEED SERVICE GPS TRACKING

\$1,500.00 TOTAL

PICKUP 04/29/2025 11:00 - 11:00

DESTER CORPORATION

1200 E. KIBBY STREET

BUILDING# 32

LIMA, OH 45804

CONTACT

PHONE

EMAIL

PICKUP #PL339265

SHIP # PL339265

SHIPMENT DESCRIPTION

1 TL FOOD CONTAINERS

PICKUP NOTES

53' SWING DOOR DRY VAN ONLY. DRIVER MUST ACCEPT GPS TRACKING & HAVE STRAPS.

DELIVER 04/30/2025 11:00 - 11:00

PERFORMANCE FOOD GROUP

625 DIVISION ST

RICE, MN 56367

CONTACT

PHONE

EMAIL

DELIVERY #

SHIPMENT DESCRIPTION

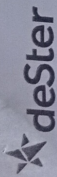
Carrier warrants that it is duly and legally qualified to provide the transportation services herein and holds at least \$1,000,000 in auto liability and cargo insurance of at least \$100,000. Accessorial charges must be stated above or agreed to in a subsequent signed rate confirmation between Broker 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.

Signature _____ Position _____ Date _____

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

14785 PRESTON RD, SUITE 850, DALLAS, TX 75254 TEL 201-808-8629



Page: 1

Shipment Number: 270-PL339265 PICKING LIST
Contacts: Brian Gephart
04-14-2025 16:23:27
1/1 Ship Date: Monday

Forw. Agent:

Route: EXW
Ex-Works

Picked: Packed: Loaded:
Picking Zone: Loading Dock: Name:
License Plate: Container/Trailer: ..PS-26-D131 Seal No: 4182382.
Picklist Text:

Order Final Ship To	Exp/Docs	Cartons Volume (m3)
503270 PERFORMANCE FOODSERVICE	EXP/	632.00 2755.75
Euro : 80 x 120:.....	100 x 120:.....	
EXP : HT 80 x 120:.....	HT 120 x 100:.....	CART 80 x 120:

4/30/25
PFG VikingBach

Total: 632.00 2755.75

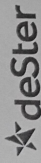
For Receipt At DeSter Warehouse:

Bookingslot:
Arrival: 11:40 AM H

Start Loading: 11:45 AM H

Ready: 12:15 H

Name Driver:
Date: 4-29-25
Signature:
PFG inc



Page: 1

:339265
04-28-2025

Shipment Number: 270-PL339265 PICKING LIST
1/1 Ship Date: Monday

Contacts: Brian Gephart
Brian Gephart

04-14-2025 16:23:27

Forw Agent:

Route: EXW
Ex-Works

Picked: Packed: Loaded: *PS*

Picking Zone: Loading Dock: *18* Name: *PS*

License Plate: Container/Trailer: *P526D131* Seal No: *41823383*

Picklist Text:

Order Final Ship To	Exp/Docs	Cartons Volume (m3)
503270 PERFORMANCE FOODSERVICE	EXP/	632.00 2755.75

Euro : 80 x 120: 100 x 120: CART 80 x 120:
EXP : HT 80 x 120: HT 120 x 100:

Total: 632.00 2755.75

For Receipt At DeSter Warehouse:

Bookingslot: *11/20/25*

Arrival: *11/20/25* H

Start Loading: *11/20/25* H

Ready: *12/1/25* H

Name Driver: *D. Wright*

Date: *11-29-25*

Signature: *[Signature]*

PRZ Inc

602558-3026

edster Corporation
100 Hartsfield Centre Parkway
Suite 500
Atlanta, GA 30354
Tel: 801 (404) 801 3900
Fax: 051 (404) 801 3910

PACKING SLIP

Ship Via Address:

Delivery Address 013
PERFORMANCE SERVICE
6200 DUNSTON STREET NORTH
RICE MN 56367

Postal Address 1001
PURE PACKAGING LLC
5665 ATLANTA HWY, SUITE 103-173
ALPHARETTA GA 30004

Date: 2025-04-14
Ship Date: 2025-04-28

Customer : AT5566
Packing Slip Number: 57245

Ordered Delivered Back Order Un.

Pos Item

Picking List Number : 339265
Order Number : 503270
Reference : PO #84539576
Delivery : Ex works
Building 8 1200 East Kibby Str
east Lima, Ohio 45804 UNITED ST
ATES

Number of packages: 632,00ctn
Number of pallets :
Number of pallets returned:

Gross weight: 14620,02lb
volume : 2755,75ft3

For receipt at destination warehouse

Name :
Signature:
Date :
Truck No :