



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 05/14/2025**INVOICE #:** R90772**TERMS:** NET 30**DUE DATE:** 06/14/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/13/2025		1900 Commerce Parkway, Franklin, IN 46131 - 9230 Globe Center Drive, Suite 115, Morrisville, NC 27560			
		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 14786745 MUST APPEAR ON YOUR INVOICE!



BOOKED BY MIGUEL RAMIREZ

B/L# 8077616

PO# 8077616

14786745

CARRIER ZIGI FREIGHT INC DBA ROYAL3 INC

CARRIER CODE 112754

OFFICE

R DISPATCH NAME Sam x 111

PHONE (630) 485-7370

FAX 630-485-6980

TOLL FREE



112754

EQUIPMENT REQUIRED VAN 53ft

WEIGHT 22140lbs

TRAILER # P5260116

REF #

DRIVER NAME JORGE

DRIVER PHONE 862-688-5247

CHARGES

\$1,400.00 FLAT RATE

\$1,400.00 TOTAL

PICKUP 05/13/2025 08:00 - 14:45

BERRY GLOBAL

1900 COMMERCE PARKWAY

FRANKLIN, IN 46131

CONTACT

PHONE

EMAIL

PICKUP #8077616

SHIP #

SHIPMENT DESCRIPTION

1 TL Medical Supplies

PICKUP NOTESTRAILER MUST BE CLEAN AND FREE OF HOLES/DEFECTS or ANY  
PATCHES/REPAIRS. MEDICAL GRADE. NO ODORS. NO REEFERS

DELIVER 05/14/2025 11:00 - 11:00

BIOMERIEUX

9230 GLOBE CENTER DRIVE

SUITE 115

MORRISVILLE, NC 27560

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](mailto: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: Dispatch, 704-496-9850

Signature Samm Stanojevic Position \_\_\_\_\_ Date \_\_\_\_\_

Carrier Signature \_\_\_\_\_ Position \_\_\_\_\_ MC# 00944686 DOT# 2828543 Date \_\_\_\_\_

14785 PRESTON RD, SUITE 850, DALLAS, TX 75254 TEL 704-496-9850

DATE: 5/13/2025

## BILL OF LADING

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<b>SHIP FROM</b> BERRY GLOBAL, INC. FORMERLY REXAM HC SITE 1900 COMMERCE PARKWAY FRANKLIN, IN 46131 SID#: 9551375		<b>BILL OF LADING NUMBER:</b> 08632360  BAR CODE SPACE	
<b>SHIP TO</b> BIOMERIEUX 9230 GLOBE CENTER DRIVE SUITE 115 MORRISVILLE NC 27560 LOC#:  CID#:		TMS Load #: 514719119 CARRIER NAME: CPU Common carrier TRAILER NUMBER: 20116 SEAL NUMBER(S): 4261070 SCAC: CPUX PRO NUMBER: ZIGI FREIGHT GABRIEL FERN  BAR CODE SPACE	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		FREIGHT CHARGE TERMS: (Freight charges are prepaid unless marked otherwise) PREPAID _____ COLLECT <u>X</u> 3rd PARTY _____  <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)	

## SPECIAL INSTRUCTIONS:

Load Locks Required - Y N

DRIVER PLEASE CALL DAVID HAMILTON 919-806-2927 FOR DELIVERY

WO C87555387

Older. Og  
5/14/25

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	NO. PKGS.	WEIGHT (LB)	CUBE	PALLET / SLIP (Circle One)		Apt. Date: Apt. Time:	ADDITIONAL SHIPPER INFO
				Y	N		
6501115370	60	22140		Y	N		
				Y	N		
				Y	N		
				Y	N		
				Y	N		
				Y	N		
GRAND TOTAL	60	22140					

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT (LB)	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC NO.	CLASS
		60	BX	22140		Plastic Items	156600-6	100
		60		22140				
GRAND TOTAL								

If a motor carrier, freight forwarder, broker or other transportation service provider accepts this shipment from anyone other than the shipper listed hereon, it agrees to seek payment of its charges exclusively from the entity from which it accepted the shipment and expressly waives any other collection rights or remedies otherwise available to it, including any right to seek payment of the transportation charges from the consignor or consignee.

COD AMOUNT: \$

FEE TERMS:

COLLECT: ☐PREPAID: ☐CUSTOMER CHECK ACCEPTABLE: ☐

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, the property described below, received in good order, and condition of contents of packages unknown, marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, or maintained by the carrier, except as specifically agreed to in writing by the Shipper and Carrier. Rate individually determined and NOT subject to filed tariffs. No limitation of carrier liability applies to this shipment.

Unless this shipment is marked FREIGHT PREPAID, the carrier shall not make delivery of this shipment without payment of freight and all other lawful charges, and if it does it shall have no recourse against the Consignor or anyone other than the Consignee.

/s/ Jason Greene

Shipper Signature

## SHIPPER SIGNATURE / DATE

This is to certify that the herein named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to applicable labels on product, the regulations of the Department of Transportation, and NMFC number/classification as noted in above section "LTL Only".

## TRAILER LOADED: FREIGHT COUNTED:

☒ By Shipper☒ By Shipper☐ By Driver☐ By Driver /

Pallets said to contain

☐ By Driver / Pieces

## CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.