



# INVOICE

**BILL TO:**

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

**INVOICE DATE:** 05/20/2025**INVOICE #:** B91819**TERMS:** NET 30**DUE DATE:** 06/20/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/19/2025		63 Paul Foulke Parkway, Hagerstown, IN 47346 - 8335 Classic Dr, Charlotte, NC 28201			
		Freight Income	1	\$1,260.00	\$1,260.00

**TOTAL**

\$1,260.00

**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

5/19/2025 01:57PM

## CARRIER RATE CONFIRMATION

Page 1 / 3

**LOAD NUMBER 14811311 MUST APPEAR ON YOUR INVOICE!**



BOOKED BY KELSEY HARPER

B/L# 107525/107526/107527

PO# 57283 / 33112 / 2015439

**CARRIER** RIKI TRANSPORTATION INC. DBA BRZ  
**CARRIER CODE** 162633  
**OFFICE**  
**DISPATCH NAME** John x110  
**PHONE** (708) 303-5150  
**FAX**  
**TOLL FREE**



**EQUIPMENT REQUIRED** VAN 53ft  
**WEIGHT** 35000lbs  
**TRAILER #** H03249  
**REF #**  
**DRIVER NAME** Ahmad  
**DRIVER PHONE** 813-359-7402

**CHARGES**  
\$1,260.00 FLAT RATE  
**\$1,260.00 TOTAL**

**PICKUP 05/19/2025 17:00 - 20:00**

MANCHESTER IND  
63 PAUL FOULKE PARKWAY  
HAGERSTOWN, IN 47346

**PICKUP #304689**

**SHIP # 304689**

**SHIPMENT DESCRIPTION**

1 TL PAPER ON PALLETS

**PICKUP NOTES**

TRAILER MUST BE IN CLEAN AND GOOD CONDITION. NO HOLES, SMELLS OR DENTS\*\*\*\*\*DRIVERS CANNOT SHOW UP EARLIER THAN THEIR PICK UP TIME\*\*\*\*

**DELIVER 05/20/2025 07:00 - 15:00**

SNYDER PACKAGING  
788 HARRIS STREET NW  
CONCORD, NC 28025

**DELIVERY #57283**

**SHIPMENT DESCRIPTION**

**CONTACT**  
**PHONE**  
**EMAIL**

**DELIVER 05/20/2025 08:00  
- 05/19/2025 15:30**

SALEM ONE - CONCORD  
ITEK GRAPHICS  
7070 AVIATION BLVD, SUITE B  
CONCORD, NC 28027

**DELIVERY #33112**

**SHIPMENT DESCRIPTION**

**DELIVERY NOTES**

PO#33112

**CONTACT**  
**PHONE**  
**EMAIL**

**DELIVER 05/20/2025 08:00 - 15:00**

THE IMAGE GROUP LLC  
CLASSIC GRAPHICS  
8335 CLASSIC DR  
CHARLOTTE, NC 28201

**DELIVERY #2015439**

**SHIPMENT DESCRIPTION**

**CONTACT**  
**PHONE**  
**EMAIL**

Please continue to next page

## CARRIER RATE CONFIRMATION

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**LOAD NUMBER 14811311 MUST APPEAR ON YOUR INVOICE!**

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B/L# 107525/107526/107527

PO# 57283 / 33112 / 2013439

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: Kelsey Harper 316-777-993**

Signature \_\_\_\_\_ Position \_\_\_\_\_ Date \_\_\_\_\_

Carrier Signature \_\_\_\_\_ Position \_\_\_\_\_ MC# 00086875 DOT# 3119062 Date \_\_\_\_\_

14785 PRESTON RD, SUITE 850, DALLAS, TX 75254 TEL 316-260-4430

## LOAD ADDENDUM

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**LOAD NUMBER 14811311 MUST APPEAR ON YOUR INVOICE!**

BOOKED BY KELSEY HARPER

B/L# 107525/107526/107527

PO# 57283 / 33112 / 2015439

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 \_\_\_\_\_

# This Memorandum

is an acknowledgement that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering that property names herein, and is intended solely for filing or record.

Date: 05/19/25  
 Shipper No. 107526  
 Carrier No. 3 SUNTECK

Load No. 304689

TO  
 iTek Graphics  
 7075 Aviation Blvd Suite B  
 Concord, NC 28027

FROM  
 MANCHESTER INDUSTRIES-IN  
 63 PAUL FOULKE PARKWAY  
 HAGERSTOWN, IN 47346

ROUTE:

VEHICLE:

No. of Ship Unit	Kind of packaging, Description of Articles, Special Marks and Exceptions	Order #	Weight (Subject to Correction)	Rate	Charges (for Carrier use only)
6	Rolls/Skids-UNPRINTED PAPERBOARD *** NMFC 150550, CLASS 55 ***  6 units .0102 23X 29 C-1-S M-Wt:171 Metsa Pro	624967	4518		

SPECIAL INSTRUCTIONS

BILL FREIGHT CHARGES TO:

MANCHESTER IND.  
 200 ORLEANS STREET  
 RICHMOND, VA  
 23231

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

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.

Freight Charges

PREPAID

(Signature of Consignor)

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 conditions of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout 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, 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

SHIPPER

Iward

CARRIER

3 SUNTECK

SIGNATURE

IN 5-19-25

SIGNATURE

S. Muller 5/20/25

PERMANENT ADDRESS

ZIP CODE

DATE

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Date: 05/19/25  
Shipper No. 107525  
Carrier No. 3 SUNTECK

Load No. 304689

TO  
SNYDER PACKAGING  
788 HARRIS STREET NW  
CONCORD, NC 28025

FROM  
MANCHESTER INDUSTRIES-IN  
63 PAUL FOULKE PARKWAY  
HAGERSTOWN, IN 47346

ROUTE:

VEHICLE:

No. of Ship Unit	Kind of packaging, Description of Articles, Special Marks and Exceptions	Order #	Weight (Subject to Correction)	Rate	Charges (for Carrier use only)
4	Rolls/Skids-UNPRINTED PAPERBOARD ***NMFC 150550, CLASS 55***  4 units .0180 C1S 21 1/4 X 27 1/8 Candesce M-Wt: 265	624799	3236		
<i>Elvis Deas 5/20/25</i>					

SPECIAL INSTRUCTIONS

REC HRS 7A-3:00P M-THURSDAY  
FRIDAY 7A-12P  
704 786 3111

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MANCHESTER IND.  
200 ORLEANS STREET  
RICHMOND, VA  
23231

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\$ per

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(Signature of Consignor)

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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

SHIPPER	Iward	CARRIER	3 SUNTECK
SIGNATURE	<i>W 5-19-25</i>	SIGNATURE	
PERMANENT ADDRESS		DATE	

# This Shipping Order

must be legibly filled in, in ink, in indelible pencil, or in carbon, and retained by the agent.

Date: 05/19/25  
 Shipper No. 107527  
 Carrier No. 3 SUNTECK

Load No. 304689

TO  
 CLASSIC GRAPHICS  
 8335 Classic Drive  
 CHARLOTTE, NC 28262

FROM  
 MANCHESTER INDUSTRIES-IN  
 63 PAUL FOULKE PARKWAY  
 HAGERSTOWN, IN 47346

ROUTE:

VEHICLE:

No. of Ship Unit	Kind of packaging, Description of Articles, Special Marks and Exceptions	Order #	Weight (Subject to Correction)	Rate	Charges (for Carrier use only)
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19	Rolls/Skids-UNPRINTED PAPERBOARD	625008	20053		
2	Rolls/Skids-UNPRINTED PAPERBOARD	625039	2190		
2	Rolls/Skids-UNPRINTED PAPERBOARD	625055	3662		

TOTAL ITEMS: 23 WEIGHT: 25905

\*\*\*NMFC 150550, CLASS 55\*\*\*

SPECIAL INSTRUCTIONS

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 200 ORLEANS STREET  
 RICHMOND, VA  
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 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

SHIPPER Iward

CARRIER 3 SUNTECK

SIGNATURE lw 5-19-25

SIGNATURE

PERMANENT ADDRESS

ZIP CODE

DATE