



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 05/20/2025**INVOICE #:** B91858**TERMS:** NET 30**DUE DATE:** 06/20/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/19/2025		1500 Highway 9 East, Longs, SC 29568 - 605 W Lake Drive, Kill Devil Hills, NC 27948			
		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**

# SUNTECK TRANSPORT CO., LLC

5/19/2025 03:29PM

## CARRIER RATE CONFIRMATION

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**LOAD NUMBER 14794773 MUST APPEAR ON YOUR INVOICE!**



BOOKED BY ALYSSA WHIPP

B/L# beachmart

PO#

14794773

**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** 7500lbs

**TRAILER #** P5260133

**REF #**

**DRIVER NAME** rick

**DRIVER PHONE** 5019444261

**CHARGES**

\$1,000.00 FLAT RATE

**\$1,000.00 TOTAL**

**PICKUP 05/19/2025 09:00 - 17:00**

CANIPES CANDY CITCHEN

1500 HIGHWAY 9 EAST

LONGS, SC 29568

**CONTACT** KATIE

**PHONE**

**EMAIL**

**PICKUP #**

**SHIP #**

**SHIPMENT DESCRIPTION**

10 PALLETS CANDY, NOI, OR CHOCOLATE CANDY, NOI, SEE NOT  
E, ... 78L x 46W x 39H

**DELIVER 05/20/2025 09:00 - 16:00**

BEACH MART

605 W LAKE DRIVE

KILL DEVIL HILLS, NC 27948

**CONTACT** ALENA

**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: Alyssa Whipp, 201-808-8398, ext 264 FAX DISPATCH CONFIRMATION BACK TO:Â**

Driver \_\_\_\_\_ Cell \_\_\_\_\_ Tractor \_\_\_\_\_ Trailer \_\_\_\_\_

digitally signed by **Shawn**

Signature shawn@rtbrz.com Position \_\_\_\_\_ Date \_\_\_\_\_  
from 91.143.219.198 on 2025-05-19 03:28 PM EST

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

14785 PRESTON RD, SUITE 850, DALLAS, TX 75254 TEL 201-808-8398

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<b>Ship From</b> Date: 5/19/2025 Name: CANIPES CANDY CITCHEN Address: 1500 HIGHWAY 9 EAST City/State/Zip: LONGS, SC 29568 Phone:      Email:		Bill of Lading Number: beachmart Purchase Order Number:  <b>Bar Code Space</b>
<b>Ship To</b> Date: 5/20/2025 Name: BEACH MART Address: 605 W LAKE DRIVE City/State/Zip: KILL DEVIL HILLS, NC 27948 Phone:      Email:		<b>Carrier Name:</b> RIKI TRANSPORTATION INC. DBA BRZ <b>Trailer number:</b> P5260133 <b>Load Number:</b> 14794773 <b>PU#</b> e Master bill of lading with attached underlying bills of lading.
<b>Third Party Freight Charges Bill and Pay to:</b> SUNTECK TRANSPORT CO., LLC 14785 PRESTON RD, SUITE 850 DALLAS, TX 75254		<b>Pro Number:</b>  <b>Bar Code Space</b>

[illegible]

The parties agree that Broker's charges to its customers and payments made to its carriers are confidential and need not be disclosed. The parties each waive any rights it may have under 49 CFR §371.3 or any related or successor law or regulation.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Shipper Signature _____			
Shipper Signature/Date  <small>This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.</small>	Trailer Loaded: _ By shipper _ By driver Seal Number _____	Freight Counted: _ By shipper _ By driver/pallets said to contain _ By driver/pieces	Carrier Signature/Pickup Date  <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. <b>Property described above is received in good order, except as noted</b> subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and third-party.</small>