



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 05/21/2025**INVOICE #:** B91843**TERMS:** NET 30**DUE DATE:** 06/21/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/19/2025		1100 Chase Road, Ste 300, Mesquite, TX 75149 - 3825 Wilkinson Blvd, Charlotte, NC 28208			
		Freight Income	1	\$1,800.00	\$1,800.00

**TOTAL**

\$1,800.00

**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 02:34PM

## CARRIER RATE CONFIRMATION

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**LOAD NUMBER 14794368 MUST APPEAR ON YOUR INVOICE!**



BOOKED BY ANTHONY GORDON

14794368

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



162633

**EQUIPMENT REQUIRED** VAN 53ft  
**WEIGHT** 40037lbs  
**TRAILER #** W94929  
**REF #**

**DRIVER NAME** Fernando  
**DRIVER PHONE** 7862605614

**CHARGES**  
\$1,800.00 FLAT RATE  
**\$1,800.00 TOTAL**

**PICKUP 05/19/2025 12:00 - 15:00**

MESQUITE, TX 75149

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

### SHIPMENT DESCRIPTION

22 SKIDS Plastic Bags

### PICKUP INSTRUCTIONS

\*\*\*NOTE - DRIVER'S MUST WEAR SAFETY VESTS AT ALL TIMES  
(ESPECIALLY WHEN WALKING UP & DOWN RAMP/CHECKING IN\*\*\*  
\*\*\*If you feel the need to scale, scale at Fuel City 2175 S Town E Blvd,  
Mesquite, TX 75149\*\*\*\* \*\*\*\*\*NO  
REEFERS\*\*\*\*\*

**DELIVER 05/21/2025 07:00 - 15:00**

**DELIVERY #**

### SHIPMENT DESCRIPTION

CHARLOTTE, NC 28208

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

**Please continue to next page**

## CARRIER RATE CONFIRMATION

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**LOAD NUMBER 14794368 MUST APPEAR ON YOUR INVOICE!**

BOOKED BY ANTHONY GORDON

14794368

No detention or any other accessorial charges will be paid unless pre-authorized by written confirmation from Sunteckttts. Driver must call Sunteckttts dispatch and alert them prior to going into detention in order to let us call our customer to help get your truck loaded and provide authorization to pay detention. Time in and time out must be stamped on the BOL. Detention is paid at \$25.00 per hour after 4 free hours, not to exceed \$150.00 per day. No detention will be paid at FCFS (first come first serve) facilities. Driver MUST be on time for appointment for detention to be valid and free time starts from appointment time. Lay over rate is 150.00 per 24 hour period per discretion of the broker. No detention/layovers to be paid at Wal-Mart receivers or produce farms. Truck order not used rate is \$100.00 and is only paid after driver has called broker and been dispatched to pick up and load has cancelled. After hour emergency numbers for contact are 954-792-2268.

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/>

**No detention or any other accessorial charges will be paid unless pre-authorized by written confirmation from Sunteckttts. Driver must****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 561-910-6300 EXT 1\*\* PLEASE FAX THIS CONFIRMATION BACK TO 561-910-7872.\*\* Driver \_\_\_\_\_ Cell \_\_\_\_\_ Trailer \_\_\_\_\_ Tractor \_\_\_\_\_**digitally signed by **Rocco Antonijevic**Signature [rocco@rtbrz.com](mailto:rocco@rtbrz.com) Position \_\_\_\_\_ Date \_\_\_\_\_  
from 130.195.212.73 on 2025-05-19 02:34 PM ESTCarrier Signature \_\_\_\_\_ Position \_\_\_\_\_ MC# 00086875 DOT# 3119062 Date \_\_\_\_\_

14785 PRESTON RD, SUITE 850, DALLAS, TX 75254 TEL 561-910-6300



# Info Sheet

BOL#: 14794368

Sunteck  
14785 Preston Rd  
Suite 850  
Dallas, TX 75254

Phone: 561-910-6300  
Fax: 561-910-7872

Auth#:  
Shipment Date: 2025-05-19  
Contact: ANTHONY GORDON  
Container: W94929

Printed: 5/19/2025

SHIPPER	REVOLUTION COMPANY - CHASE	1100 CHASE ROAD, STE 300, MESQUITE, TX 75149		
Order No:		2025-05-19 12:00-15:00	Phone:	Contact: SONJE
DESCRIPTION		PCS	WEIGHT	
Plastic Bags		22	40037	
Total Pieces: 22			Total Weight: 40037	
Instructions: ***NOTE - DRIVER'S MUST WEAR SAFETY VESTS AT ALL TIMES (ESPECIALLY WHEN WALKING UP & DOWN RAMP/CHECKING IN*** *****If you feel the need to scale, scale at Fuel City 2175 S Town E Blvd, Mesquite, TX 75149****				
*****NO REEFERS*****				

CONSIGNEE	TUCKER KIRBY	3825 WILKINSON BLVD, CHARLOTTE, NC 28208		
Order No:		2025-05-21 07:00-15:00	Phone:	Contact: PAUL MURDOCK
DESCRIPTION		PCS		WEIGHT
Total Pieces: 0			Total Weight: 0	
Instructions: FCFS 7am to 3pm				

## Shipment Description:

Plastic Bags

AUTH#	INSTRUCTIONS	SEAL#	CONTAINER#
	***NOTE - DRIVER'S MUST WEAR SAFETY VESTS AT ALL TIMES (ESPECIALLY WHEN WALKING UP & DOWN RAMP/CHECKING IN*** ***If you feel the need to scale, scale at Fuel City 2175 S Town E Blvd, Mesquite, TX 75149*** *****NO REEFERS*****		W94929

Total Pieces: 22

Total Weight: 40037

# BOL / Packing Slip Report

5/19/2025 2:50:37 PM

RECEIVED, subject to individually determined rates or contracts that have been previously agreed upon between the carter and shipper

From Warehouse:

Inquire

Page:

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From:

Packing Slip: 37596

SEAL#: 09769842

Bill To: 6158

Ship To: (7)

Boise Cascade Building Materials Distribution  
PO Box 9108  
Boise ID 83707

TUCKER KIRBY CO  
3825 WILKINSON BLVD  
CHARLOTTE NC 28208

Order Contact:

Pack Date	Order#	Cust PO	Ship Via	Weight	Packages#
5/19/2025	RPB0036451	GR0000192733	Full Truckload	40037.00	22
Line/Release	Item	UM	Qty Ordered	Qty To Pack	
1	C620100 Sheeting 20x100 - CLEAR 6Mil 30/pl 7301038	RL	300.0000	300.0000	
2	C1020100 Sheeting 20x100 - CLEAR 10Mil 20/pl 7301052	RL	240.0000	240.0000	

# BOL / Packing Slip Report

5/19/2025 2:50:37 PM

RECEIVED, subject to individually determined rates or contracts that have been previously agreed upon between the carter and shipper

From Warehouse: **CGS**

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From:

Packing Slip: 37596


\*\*\* Thank you for your continued business and order. Please note the referenced due date on your order verification is not a guarantee of when your product will be complete and available to ship. Vapor Barrier orders and lead times will be quoted by your sales professional at time of order \*\*\*

\*\*\*CPO #CGS6767\*\*\*Include on all paperwork\*\*\*

\*\*\*Requesting 05/15 ship date\*\*\*

Driver Signature:

Customer Signature:

  
5-21-25