



INVOICE

BILL TO:

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

INVOICE DATE: 05/27/2025**INVOICE #:** B92248**TERMS:** NET 30**DUE DATE:** 06/27/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/23/2025		9455 F.M. 1559, Borger, TX 79007 - 302 Ed Ward Rd, Fitzgerald, GA 31750, USA			
		Freight Income	1	\$2,400.00	\$2,400.00
		Layover	1	\$100.00	\$100.00

TOTAL

\$2,500.00

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

Page 1 / 2

LOAD NUMBER 14754825 MUST APPEAR ON YOUR INVOICE!

BOOKED BY BRADYN DENTON

B/L#

PO# 62120

14754825

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 42500lbs
TRAILER # W94930
REF #

DRIVER NAME Luis
DRIVER PHONE 813-410-5375

CHARGES
\$2,400.00 FLAT RATE
\$2,400.00 TOTAL

PICKUP 05/23/2025 07:00 - 14:00

TOKAI CARBON CB
9455 F.M. 1559
BORGER, TX 79007

PICKUP #407951**SHIP # 407951****SHIPMENT DESCRIPTION**

1 TL Carbon Black Super Sacks

PICKUP NOTES

No detention will be paid unless pre-authorized by written confirmation from Sunteck-Time in/out must be stamped on BOL- Detention is paid at \$25/hour after 4 free hrs not to exceed \$150/day-No detention is paid at first come first serve facilities-Driver MUST be on time for appt for detention to apply. Free time starts at appt time. Layover rate is \$100/24hr period at the discretion of the broker. TONU rate is \$100 and is only paid after driver has called broker and been dispatched to pickup and load has cancelled. After hour #662-231-7772. Missed appointment fine is -\$250.00 per stop. This load can not be mixed with other freight unless you get written confirmation from broker. By delivering this load, you agree to the terms stated herein.

DELIVER 05/26/2025 09:00 - 09:00

MODERN DISPERSIONS INC
302 ED WARD ROAD
FITZGERALD, GA 31750

DELIVERY #62120**SHIPMENT DESCRIPTION****DELIVERY NOTES**

DRIVER MUST ACCEPT TRUCKER TOOLS AND LEAVE ACTIVE FOR THE DURATION OF THIS LOAD. IF TRUCKER TOOLS IS NOT ACCEPTED OR IS DISCONNECTED IN TRANSIT THERE WILL BE A \$250.00 DEDUCTION FROM CARRIERS RATE

Please continue to next page

CARRIER RATE CONFIRMATION

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14754825

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 662-539-7055

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EQUIPMENT REQUIRED VAN 53ft**WEIGHT** 42500lbs**TRAILER #** W94930**REF #****DRIVER NAME** Luis**DRIVER PHONE** 813-410-5375**CHARGES**

\$2,400.00 FLAT RATE

\$100.00 LAYOVER CHARGE

\$2,500.00 TOTAL**PICKUP 05/23/2025 07:00 - 14:00**

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BORGER, TX 79007

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Driver must accept Trucker Tools GPS tracking via ELD or their mobile phone and keep it active until the load delivers. Failure to do so will result in a deduction of \$250.00

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 662-539-7055

BILL OF LADING

Ship date: 05/23/2025

Page 1 of 1

SHIP FROM Name Tokai Carbon CB Borger Address 9455 FM 1559 Borger, TX 79007 USA Shipment		Order number : <u>SO000407951</u> Carrier name Sunteck Transportation Seal numbers 3079431 Trailer number W94930	
SHIP TO Name Modern Dispersions Inc Delivery address ...: 302 Ed Ward Road Fitzgerald, GA 31750 USA		P.O.: 62120 Release: Lot: G762051825 G762052225	
BILL THIRD-PARTY FREIGHT CHARGES TO: Name Address		Freight charge terms Prepaid <u>X</u> Collect _____ Third party _____	


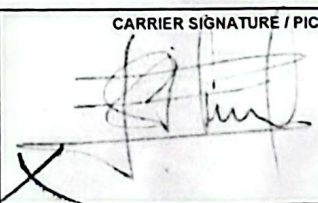
Notes
BRZ W94930

Kind of packages Description of articles, special marks and exceptions		Weight (Subject to correction)		
17	SR762NW:SR762 CARBON BLACK 77 CU FT Export Bag Wooden Pallet	42,500.00	lb	100702 - CARBON BLACK 77 CU FT FIBC Bag Wooden
17	42x42 Wooden Pallet	544.00	lb	
17	77 CU FT Export Bag	170.00	lb	
17	42 x 42 recycled slip sheets	17.00	lb	
		43,231.00	lb	Gross weight

Kenneth Bryant 5-27-25

The property described, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, 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 over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications if effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification of tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said Bill of Lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER SIGNATURE/DATE 	Trailer loaded <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver	Freight counted <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/Pallets said to contain <input type="checkbox"/> By driver/Pieces	CARRIER SIGNATURE / PICKUP DATE 
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