



INVOICE

BILL TO:

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

INVOICE DATE: 05/27/2025**INVOICE #:** R92539**TERMS:** NET 30**DUE DATE:** 06/27/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/23/2025		Southport, NC 28461 - 1650 S Vintage Ave, Ontario, CA 91761			
		Freight Income	1	\$3,600.00	\$3,600.00

TOTAL

\$3,600.00

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 14804907 MUST APPEAR ON YOUR INVOICE!

BOOKED BY JUSTIN PREVATT

14804907

CARRIER ZIGI FREIGHT INC DBA ROYAL3 INC
CARRIER CODE 112754
OFFICE
DISPATCH NAME Mateo
PHONE (630) 485-7370
FAX 630-485-6980
TOLL FREE



EQUIPMENT REQUIRED DRY VAN 53ft
WEIGHT 20400lbs
TRAILER # W94940
REF #

DRIVER NAME Luis
DRIVER PHONE 3056150478

CHARGES
\$3,600.00 FLAT RATE
\$3,600.00 TOTAL

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

SOUTHPORT, NC 28461
CONTACT JEREMIAH WOOTEN
PHONE
EMAIL

SHIPMENT DESCRIPTION
8 PALLETS SODIUM CITRATE DIHYDR

DELIVER 05/27/2025 10:00 - 10:00**DELIVERY #**

COCA-COLA REFRESHMENTS USA IN
1650 S VINTAGE AVE
ONTARIO, CA 91761
CONTACT 909-975-5216
PHONE
EMAIL

SHIPMENT DESCRIPTION

Please continue to next page

CARRIER RATE CONFIRMATION

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General Clauses: This load has a guaranteed ON-TIME DELIVERY CLAUSE of \$350.00 which will be deducted if you miss your delivery for reasons within your control. This load has a guaranteed service GOOD COMMUNICATION CLAUSE of \$150.00 which will be deducted if you fail to promptly communicate any delays or issues throughout the shipment's duration. The carrier must receive our approval to arrive BEFORE a set appointment time. Failure to comply with this requirement will result in a \$150.00 deduction. THIS IS A TIME-SENSITIVE LOAD. By signing the rate confirmation, you accept the pickup and delivery dates as assigned. Any delays that occur MUST be communicated to this office promptly. No penalties will be assessed for delays caused by unavoidable circumstances (excluding traffic delays) that are communicated to this office promptly. Failure to notify us of delays may lead to deductions and/or claims. All delays must have proper documentation. Intermodal transport is expressly forbidden and failure to abide by that may result in non-payment for the load. The carrier is responsible for ensuring the driver can make all pickups and deliveries following all DOT and FMCSA rules and regulations before signing and returning the rate confirmation.

This load requires electronic tracking. Drivers MUST accept the electronic tracking BEFORE being dispatched. Failure to maintain electronic tracking through the duration of the load constitutes a breach of the Good Communication guarantee.

The carrier or their driver must report any overages, shortages, or damages listed on the BOL/POD before departing the receiver. They may call 904-517-5295, ext. 1- or email dispatch@ardentx.com and afterhoursops@ardentx.com. Failure to report shortages and damage may result in the customer claiming the cost of the product listed by the receiver. This cost will be applied to the carrier if the carrier or driver fails to notify the broker before leaving the receiver.

Accessorial agreement: A driver may be entitled to detention when arriving on time to the receiver/consignee. Once 3(three) hours have passed and loading/unloading has not been completed, the driver would then be entitled to \$35.00 per hour up to a max of \$150.00. Notification must be given to us before detention accrual begins. In and Out Times are required to be notated on the BOL/POD for detention to be payable. *Failure to accept and maintain required tracking will result in detention denial*. All requests for delayed accessorial must be made within 24 hours of delivering the load and if the request is not sent to det@ardentx.com, the request will be denied. CARRIER MUST SUBMIT A PICTURE OF YOUR PROOF OF DELIVERY (POD) AND ANY LUMPER RECEIPT(S) WITHIN TWENTY-FOUR (24) HOURS OF DELIVERY - You may send the POD via TEXT: 888-418-1161 or E-MAIL: POD@ArdentX.com - FAILURE TO COMPLY WILL RESULT IN A \$150 DEDUCTION.

LUMPER RECEIPTS MUST BE SUBMITTED NO LATER THAN 24 HOURS FROM DELIVERY. In the event an advanced money code is issued to the carrier, and a receipt is not sent in within 24 hours of the date the load is delivered, the advance will be deducted from the carriers rate. If the lumpers fee was paid by the driver, the receipt must still be submitted within 24 hours of delivery; failure to comply will result in reimbursement denial.

A driver may be entitled to a layover charge if, at NO fault of their own, appointment changes or detention time described above is exceeded. Layover would consist of \$150 for every 24-hour period it takes for the load to be unloaded from the original scheduled appointment time. Dropped Trailers without Power will be paid a rate of \$50.00 per day each 24-hour period after the quoted drop window. Carrier will have 48 hours to pick-up their trailer once confirmed emptied. If the trailer is not removed from the site after 48 hours, the carriers rate will be deducted \$50.00 per day until removed.

A driver may be entitled to a TONU after ARRIVING at the shipper when the load is canceled. A flat charge of \$150 is provided for this circumstance. Any Partial payment for mileage when a load is canceled before the driver arrives at the shipper is at the broker's prerogative.

The driver needs to confirm that BOL# and/or PO# provided by the shipper match their confirmation dispatched. Any discrepancies must be advised to our dispatch team before leaving the shipper. Failure to do so may result in deductions.

REEFER LOADS At pickup, the driver needs to confirm the temperature of the load on BOL; If there is a difference between the rate confirmation and BOL temperatures, the driver must call our dispatch team to inform the discrepancy and receive instructions. Failure to do so can result in deductions, claims, or non-payment of load. By accepting this rate confirmation, you agree to abide by the clauses and instructions contained therein.

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CARRIER RATE CONFIRMATION

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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.

YOU MUST SUBMIT A PICTURE OF YOUR PROOF OF DELIVERY (POD) AND ANY LUMPER RECEIPT WITHIN TWENTY-FOUR (24) HOURS OF DELIVERY - You may send the POD via TEXT: (888) 418-1161 or E-MAIL: POD@ArdentX.com - FAILURE TO COMPLY WILL RESULT IN \$150 DEDUCTION.

digitally signed by **Mateo**Signature mateo@royal3inc.com Position _____ Date _____
from 50.76.79.115 on 2025-05-23 08:40 AM ESTCarrier Signature _____ Position _____ MC# 00944686 DOT# 2828543 Date _____

14785 PRESTON RD, SUITE 850, DALLAS, TX 75254 TEL 904-517-5295



ADM - Southport Southport, NC 28461		LOAD ID: SPRT633	
Subject to Section 7 of Conditions of applicable bill of lading. 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 the shipment without payment of freight and all other lawful charges.		Requested Delivery Date	Requested Delivery Time
		5/27/2025	

COPC	ADM ORDER DATE		REQUESTED SHIPPING DATE	ADM OFFICE CODES	INDUSTRY CODE	ADM ORDER #
9535	02/28/2025		05/21/2025	84330		160028
TERMS	FRT	B/L	F.O.B.	CUSTOMER ORDER NO.	TRAILER NUMBER	DATE SHIPPED
113	PPD	STR	ADD	4100319643	w94940	5/23/2025

Ship From:	789	Ship To:	020190
Name	ADM - Southport	Name	COCA-COLA REFRESHMENTS USA INC
Address	1730 E Moore St	Address	4500 ETIWANDA AVE
City, State, Zip	Southport, NC 28461	City, State, Zip	MIRA LOMA, CA 917523709

LICENSE PLATE	SHIP VIA	SOLD TO	TRAFFIC CODE
	royal 3	741014 - COCA COLA BOTTLING CO UNITED INC	V0

Product	Description	Contract	Container	Lot Number	Quantity	Basis	Weight
042410	SODIUM CITRATE DIHYDRATE,	04004	0H 50# BAG	S503044	400.00	E	20000 LB
				LINE TOTAL	400		20000 LB

TOTAL NET WEIGHT KGS	9072	ALL WEIGHTS ARE ROUNDED	TOTAL NET WEIGHT LBS	20000
TOTAL SHIP WEIGHT KGS	9253		TOTAL SHIP WEIGHT LBS	20400

SHIPPING INSTRUCTIONS / NOTES:
C OF A WITH SHIPMENT
PLEASE CALL FOR LOADING APPT: 910-457-5011
LOADING HOURS: 7AM-2PM
PLEASE REFERENCE ADM ORDER # FOR CUSTOMER PICKUPS

CARRIER NAME ROYAL 3 INC	CARRIER ADDRESS CHICAGO	CARRIER PHONE 308-615-0478
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ALL MODES OF TRANSPORTATION MUST PASS A PRE-LOAD INSPECTION. PRODUCTS MUST NOT BE SHIPPED OR STORED WITH PESTICIDES, POISONS OR ILL SMELLING MATERIAL. CERTIFICATE OF ANALYSIS W/SHIPMENT

FOR AFTER HOURS TRANSPORTATION OR DELIVERY EMERGENCIES PLEASE CONTACT 800-252-1633, 800-811-6130 OR 800-637-1561.

DOCK LOC.	ARR. TIME	EMPTY WT.	DEPART TIME	TOTAL PALLETS	LOADER	SEAL NUMBER 143501
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ARCHER DANIELS MIDLAND COMPANY - SHIPPER	AGENT
PER	14
Permanent post office address of shipper, Decatur, IL 62526	DATE 05-23-25 73

5/27

Load Diagram for Load: SPRT633 Order: 160028 05/23/2025 01:55:35 PM

Date: 05/23/2025 01:55:35 PM

Created By: NAVA333289

=====START OF DOCUMENT=====

Load Diagram

LOAD ID: 633		DATE OF 5/23/2025 1:07:41 PM LOADING:		LICENSE PLATE: None		TRUCK ID: w94940						
<----- FRONT					REAR ----->							
1	2	3	4	5	6	7	8	9	10	11	12	13
1	1	1	1	1	⊗	⊗	⊗	⊗	⊗	⊗	⊗	⊗
		1	1	1	⊗	⊗	⊗	⊗	⊗	⊗	⊗	⊗
ROW	PALLET ID	LOT NO		QTY	PALLET ID	LOT NO		QTY	TOTAL		LOAD TOTAL	
1					78900001NS	S503044		50	50		50	
2					78900001NR	S503044		50	50		100	
3	78900001NP	S503044		50	78900001NQ	S503044		50	100		200	
4	78900001NH	S503044		50	78900001NG	S503044		50	100		300	
5	78900001NJ	S503044		50	78900001NK	S503044		50	100		400	
400 of Product, 042410/0H, of Lot S503044, Weight = 20000.00												
Net Weight = 20000.00, Ship Weight = 20400.00, Tare Weight = 400.00												
Loader = Gulick, Joshua												
Order Number = 160028, Tracking Number = None, Pro Number = None												

=====END OF DOCUMENT=====