



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 06/02/2025**INVOICE #:** R93508**TERMS:** NET 30**DUE DATE:** 07/02/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/30/2025		1028 E Denton Avenue Dock# 3, Sapulpa, OK 74066 - 324 Alexander Lee Pkwy #324, Williamsburg, VA 23185			
		Freight Income	1	\$2,800.00	\$2,800.00

**TOTAL**

\$2,800.00

**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**

## CARRIER RATE CONFIRMATION

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**LOAD NUMBER 14840721 MUST APPEAR ON YOUR INVOICE!**

BOOKED BY CAMILA BUITRAGO - OFFSH

B/L# 8003139531

PO# 0008290183 14840721

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



**EQUIPMENT REQUIRED** PLATED VAN 53ft  
**WEIGHT** 43679lbs  
**TRAILER #**  
**REF #**

**DRIVER NAME** Mezac  
**DRIVER PHONE** 786-780-5193

**CHARGES**  
\$2,800.00 FLAT RATE  
**\$2,800.00 TOTAL**

**PICKUP 05/30/2025 18:00 - 18:00**

Ardagh Glass Inc. Sapulpa  
1028 E DENTON AVENUE DOCK# 3  
SAPULPA, OK 74066

**PICKUP #0008290183****SHIPMENT DESCRIPTION**

24 PIECES PALLETIZED EMTPY GLASS BEER BOTTLES

**PICKUP INSTRUCTIONS**

DRIVERS NEED TO CHECK IN WITH ILOBBY AND ENTER CELL  
PHONES NUMBERS!!!!\*\*\*\*\*PLEASE ADD THE CORRECT PU# ON THE  
KIOSK - STARTS WITH 8, 7 DIGITS LONG \*\*\*\*\*DO NOT CHECK IN  
EARLIER THAN 1 HOUR BEFORE YOUR SET PU APPT\*\*\*\*

**DELIVER 06/02/2025 05:30 - 05:30**

LIBERTY WAREHOUSE  
324 Alexander Lee Pkwy  
324  
WILLIAMSBURG, VA 23185

**DELIVERY #****SHIPMENT DESCRIPTION**

24 PIECES PALLETIZED EMTPY GLASS BEER BOTTLES

**DELIVERY INSTRUCTIONS**

Odorless food grade PLATE trailer required. Trailer can NOT have plywood  
on walls or be a converted reefer. Trailer must be empty and free of  
cosmetic defects such as holes, leaks, or bent kick plates resulting in  
protruding or jagged edges. Kick plates and E-Trac must be flush. Swing  
doors only, no roll-ups. Any delays that occur which may jeopardize the  
pick up or delivery must be immediately communicated to Mode  
Transportation at 330-425-3816. Dispatch is for exclusive use of trailer  
and seal issued by shipper with seal number noted on bill of lading must  
be confirmed by driver as correct and affixed to trailer door before  
departing shipper premise. Original seal is not to be broken without written  
permission by Mode Transportation. If seal is broken for any reason other  
than law enforcement request, carrier is 100% responsible for entire cost  
of the load with potential freight claim arising from the breached seal.

**Please continue to next page**

## CARRIER RATE CONFIRMATION

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**LOAD NUMBER 14840721 MUST APPEAR ON YOUR INVOICE!**

BOOKED BY CAMILA BUITRAGO - OFFSH

B/L# 8003139531

PO# 0008290183 14840721

Must accept tracking for the entire trip to honor any detention requests or delay reimbursement.

Trailer MUST BE 102 wide.

ALL PICKUPS AND DELIVERIES MUST CHECK IN AND SIGN DRIVER LOG SHEET AT DOCK 3 WINDOW TO HAVE DETENTION HONORED AFTER 3 HOURS.

DRIVERS MUST HAVE 2 LOAD BARS OR STRAPS IN ORDER TO BE LOADED

Odorless food grade PLATE trailer required. Trailer can NOT have plywood on walls or be a converted reefer. Trailer must be empty and free of cosmetic defects such as holes, leaks, or bent kick plates resulting in protruding or jagged edges. Kick plates and E- Trac must be flush. Swing doors only, no roll-ups.

Any delays that occur which may jeopardize the pickup or delivery must be immediately communicated to Mode Transportation at 330-425-3816.

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.**

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

Carrier Signature \_\_\_\_\_ Position \_\_\_\_\_ MC# 00944686 DOT# 2828543 Date \_\_\_\_\_

14785 PRESTON RD, SUITE 850, DALLAS, TX 75254 TEL 330-425-3816



**BILL OF LADING 8003139531**  
**Shipment: 8290183**

Order: 4500860167  
Order date: 05/27/2025  
Customer order:

Scheduled Loading: 05/30/2025 - 14:00:00  
Scheduled Delivery: 06/02/2025 -

<b>Company Address</b> Ardagh Glass Inc. 10194 Crosspoint Boulevard, Suite 410 INDIANAPOLIS IN 46256 USA	<b>Manuf Plants</b> U06 - SAPULPA, OK
<b>Shipper</b> (U06) Ardagh Glass Inc. Sapulpa SAPULPA 1000 N MISSION STREET SAPULPA OK 74066 USA	<b>Consignee</b> (UWLB) LIBERTY WAREHOUSE C/O Ardagh Glass Inc. 324 Alexander Lee Pkwy WILLIAMSBURG VA 23185 USA

Shipment : 8290183  
Carrier : 1094006 MODE TRANSPORTATION LLC-DALLAS  
Terms : Prepaid  
Trailer No : 11498  
Seal : SCAC  
Total quantity: 24 PAL / 97,200 Bottles

Gross Weight: 43,879.25 LB Net weight: 41,310 LB

**Comments**

This shipment is correctly described; correct weight is subject to verification by the Railroad Weighing & Inspection bureau applicable at origin of the shipment in accordance with agreement on file.  
RECEIVED, subject to individually determined rates or contract provisions that have been agreed upon in writing between the carrier and shipper in effect on the date of shipment, the property described below, in apparent good order, except as noted contents and condition of contents of packages unknown, marked, co-signed, and destined as shown below. This bill of lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the shipper and carrier.

Certificate of Conformance: The glass containers within this shipment comply with all specifications mutually agreed upon by Ardagh Group and your company. We further certify these materials are traceable and regulated. Statistical records of testing are available upon request.  
#Inspect/Loaded By: Kaden Ledbetter

MATERIAL	DESCRIPTION	QUANTITY	SLOC	BATCH
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9043407-149713	BULK 12 OZ ABI PLAIN LNNR EG 98932 XZ92	4,050 Bottle/PAL		
1525012A EG				
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