



INVOICE

BILL TO:

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

INVOICE DATE: 06/16/2025**INVOICE #:** B96124**TERMS:** NET 30**DUE DATE:** 07/16/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/15/2025		1467 Perryman Rd, Aberdeen, MD 21001, USA - 175 Jamesburg NJ, 10 Costco Dr, Monroe Township, NJ 08831			
		Freight Income	1	\$650.00	\$650.00

TOTAL

\$650.00

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 / 3

LOAD NUMBER 14866212 MUST APPEAR ON YOUR INVOICE!

BOOKED BY TOMMY BENNETT

14866212

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



162633

EQUIPMENT REQUIRED VAN 53ft
WEIGHT 44543lbs
TRAILER # P5260130
REF #
DRIVER NAME Peter Anthony Manzanet
DRIVER PHONE 773-842-8574

CHARGES
\$650.00 FLAT RATE
\$650.00 TOTAL

PICKUP 06/15/2025 20:00 - 20:00

ABERDEEN, MD 21001

SHIPMENT DESCRIPTION
290 CASES ORDER#SI PO#0035039067

CONTACT
PHONE
EMAIL

DELIVER 06/16/2025 10:30 - 10:30

COSTCO 175 JAMESBURG NJ
10 COSTCO DR
MONROE TOWNSHIP, NJ 08831

DELIVERY #2013953915409764

SHIPMENT DESCRIPTION
290 CASES ORDER#SI PO#0035039067

CONTACT
PHONE
EMAIL

Please continue to next page

CARRIER RATE CONFIRMATION

Page 2 / 3

LOAD NUMBER 14866212 MUST APPEAR ON YOUR INVOICE!

BOOKED BY TOMMY BENNETT

14866212

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 carrier's 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.

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.

Please continue to next page

CARRIER RATE CONFIRMATION

Page 3 / 3

LOAD NUMBER 14866212 MUST APPEAR ON YOUR INVOICE!

BOOKED BY TOMMY BENNETT

14866212

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.

Signature _____ Position _____ Date _____

Carrier Signature _____ Position _____ MC# 00086875 DOT# 3119062 Date _____

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

OF LADING

Page 1 of 1

Date: June 15, 2025

Name: THE CLOROX
Address: C/O DHL, INC.
1467 PERRYMAN RD
Aberdeen, MD 21001
City/State/Zip: 907077667
SID#: 907077667

FOB: ☒

SHIP TO:

Name: COSTCO 175 JAMESBURG NJ
Address: 10 COSTCO DRIVE
City/State/Zip: MONROE TOWNSHIP, NJ 08831
CID#: 907077667

FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO:

Bill of Lading Number:



00446009070776677

CARRIER NAME: SNKS

Trailer number: W94949

Seal number(s): 1028464

SCAC: SNKS

Pro Number:

1030-4

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☒ Collect ☐ 3rd Party ☐

☐ Master Bill of Lading: with attached underlying Bills of Lading

Special Instructions:

Carrier must report any over, short, damaged or refused product at the time of delivery by emailing DET@Clorox.com.

MABD 06/16/2025

Stop 01 : PALLET EXCHANGE REQUIRED SHIP ON GMA RATED PALLETS OR MAY BE REFUSED CALL CUST SERV IF CAN'T DELIVER ON
00446009070776677

CUSTOMER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT (LB)	PALLET/SLIP	Additional Shipper Information
001750602522	1452	42334	Y	97340061
GRAND TOTAL	1452	42334		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT (LB)	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
34	CHEP	324	CS	1999		HomeCare Household Cleaners	48580 03	28
		672	CS	19085		Bleach, Liquid Aqueous Solution, NOI	45000 02	60
		456	CS	21250		HOME CARE HOUSEHOLD CLEANERS	48580-03	55
				1870		Pallets (Freight, No Charge)		
34		1452		44204		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

COD Amount: \$

Fee Terms: Collect: ☐

Customer check acceptable: ☐

Prepaid: ☒

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Sign

ppr

SHIPPER SIGNATURE/DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.
2025-06-15T04:00:00.000Z

Trailer Loaded: Freight Counted:

X By Shipper

X By Shipper

By Driver

By Driver/pallets said to contain

By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

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.

Peter Manzanet

Driver's Name

Driver LIC#

06/15/2025

Date

Packing List

Ship From:

THE CLOROX SALES COMPANY
C/O DHL, INC.
1467 PERRYMAN RD
Aberdeen MD21001

Ship To:

COSTCO 175 JAMESBURG NJ
10 COSTCO DRIVE
MONROE TOWNSHIP, NJ 08831

Notes:

For a General Conformity Certification for products subject to the Consumer Product Safety Improvement Act of 2008, visit: www.TheCloroxCompany.com/products



97340061

Warehouse ID: U0WT

Order Type: ZCRP

Locations:

Carrier: SNKS

Transport Equipment Number: W94949

Order: 97340061

Client ID: ----

Customer PO Number: 001750602522

Shipment ID: 907077667

Ship Date: 06/15/2025

Item Number	Material # Description	Lot #	Best By	Customer	Weight	Platf	Full+Part	Qty
4460001246PAK3	15147 ClxClnUp Clnr 3/180+32fo VP CLUB PAK3	----		913437	21249.00 lb	CHEP	019+000	456
4460032428	32330 Clx Perf Blch Conc 1/3x121fo VPai	E625157		2159793	3180.00 lb	CHEP	002+000	112
4460032428	32330 Clx Perf Blch Conc 1/3x121fo VPai	E625159		2159793	1590.00 lb	CHEP	001+000	56
4460032428	32330 Clx Perf Blch Conc 1/3x121fo VPai	E625158		2159793	14313.00 lb	CHEP	009+000	504
4460060130CON1	61005 ClxClnUp Clnr 1/2x121fo CON1	----		1913437	1471.00 lb	CHEP	001+000	84
4460060603	64986 ClxTWDspTCln Ref1/36ct w/Wnd RfRsh	----		625994	528.00 lb	CHEP	002+000	240

Total Weight: 42331.00 lb

Total Qty: 1452

Order	CHEP	SLIP	WG	No Platform	TOTAL
97340061	34	0	0	0	34
TOTAL	34	0	0	0	34

DOOR: 445
APP TIME: 10:30 ARR TIME: 10:36
IN TIME: 10:55 OUT TIME: 12:23
1750602522
36704-12
SEAL: BL/TRL:

RECVR: HILDA AGUILERA

PAGE 1 OF 1



MONROE TOWNSHIP DR
DOOR: 445
APP TIME: 10:30 ARR TIME: 10:36
IN TIME: 10:55 OUT TIME: 12:23
1750602522
36704-12
SEAL: BL/TRL:

RECVR: HILDA AGUILERA

PAGE 1 OF 1

