



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 06/14/2025**INVOICE #:** R96016**TERMS:** NET 30**DUE DATE:** 07/14/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/13/2025		1028 E Denton Ave, Sapulpa, OK 74066, USA - 90 Carson Loop NW, Cartersville, GA 30121, USA			
		Freight Income	1	\$1,700.00	\$1,700.00

**TOTAL**

\$1,700.00

**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 14898729 MUST APPEAR ON YOUR INVOICE!**

BOOKED BY CAMILA BUITRAGO - OFFSH

B/L# 8003148783

PO# 0008298916 14898729

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

112754

**EQUIPMENT REQUIRED** PLATED VAN 53ft  
**WEIGHT** 42105lbs  
**TRAILER #** H10473  
**REF #**

**DRIVER NAME** Joca  
**DRIVER PHONE** 6303385389

**CHARGES**  
\$1,700.00 FLAT RATE  
**\$1,700.00 TOTAL**

**PICKUP 06/13/2025 17:00 - 17:00**

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

**PICKUP #0008298916****SHIPMENT DESCRIPTION**

50 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 06/15/2025 03:00 - 03:00**

BUSKE LINES, INC.  
90 Carson Loop NW, Commer75, BLDG 2  
CARTERSVILLE, GA 30121

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

50 PIECES PALLETIZED EMTPY GLASS BEER BOTTLES

**DELIVERY INSTRUCTIONS**

DRIVERS NEED TO USE ILOBBY TO SIGN IN - Under â VISITORâ  
that is where their NAME should be going - Under â COMPANYâ is that  
is where they should be putting MODE - Under â TRUCKING  
COMPANYâ is where they should put CRETE - Under â PICKUP  
NUMBERâ is where they should put their 77# from SAPULPA for the  
appointment Unless specifically stated otherwise by MODE, the drivers  
need to be arriving for check in no more or less than 30 minutes of their  
appointment time. This is also being measured by the customer.

**Please continue to next page**

## CARRIER RATE CONFIRMATION

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B/L# 8003148783

PO# 0008298916 14898729

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.**

digitally signed by **Phil Vukovic**

Signature phil@royal3inc.com Position \_\_\_\_\_ Date \_\_\_\_\_  
from 169.197.142.208 on 2025-06-13 08:27 AM EST

Carrier Signature \_\_\_\_\_ Position \_\_\_\_\_ MC# 00944686 DOT# 2828543 Date \_\_\_\_\_  
14785 PRESTON RD, SUITE 850, DALLAS, TX 75254 TEL 330-425-3816

ArdaghGlassPackaging



**BILL OF LADING 8003150886**  
**Shipment: 8298916**

Order: 4500860960  
 Order date: 06/11/2025  
 Customer order: JUN 14 25 PM 5:13

<b>Company Address</b> Ardagh Glass Inc. 10194 Grosspoint Boulevard, Suite 410 INDIANAPOLIS IN 46256 USA	<b>Manuf Plants</b> U06 - SAPULPA, OK
<b>Shipper</b> Ardagh Glass Inc. Sapulpa SAPULPA 1000 N MISSION STREET SAPULPA OK 74066 USA	<b>Consignee (UWCV)</b> BUSKE LINES, INC. C/O Ardagh Glass Packaging USA Inc. 90 Carson Loop NW, Commer75, BLDG 2 CARTERSVILLE GA 30121 USA

Shipment: 8298916	Trailer No: H10473	Seal: SCAC
Carrier: 1094006	MODE TRANSPORTATION LLC-DALLAS	
Terms: Prepaid		
Gross Weight: 44,894.251 LB	Net weight: 40,520.251 LB	Total quantity: 24 PAL / 97,200 Bottles

**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: Mark McNully

MATERIAL	DESCRIPTION	QUANTITY	SLOC	BATCH
9041500-149704	BULK 12 OZ ABI MICH SLOPE AM 9B589 XZ92	4,050 Bottle/PAL		
5485012 AM				
Order: 4500860960	Customer Order			
		2 PAL - 8100 Bottles	01	06505
		22 PAL - 89100 Bottles		06506
Item Total Quantity:				
00201925715280094717-20250603103040				
00201925715280094762-20250603111950				
00201925715280094830-20250603121434				
00201925715280094861-20250603130056				
00201925715280094882-20250603144738				
00201925715280094922-20250603174435				
00201925715280096988-20250606043816				
00201925715280094748-20250603110028				
00201925715280094833-20250603120725				
00201925715280094854-20250603123104				
00201925715280094885-20250603131910				
00201925715280094915-20250603143622				
00201925715280094946-20250603143622				
00201925715280094955-20250603143622				
00201925715300186555-20250516180317				

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 Department of Transportation.

Subject to Section 7 of the 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:

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

CARRIER IS RESPONSIBLE FOR SEALING THEIR TRAILER PRIOR TO DEPARTING PICK-UP LOCATION.

Signature of Consignor  
 Kris Wilson

<b>Shipper:</b> Print: <i>Danckle Clemons</i> Sign: <i>[Signature]</i> Date: 06/15/25	<b>Carrier:</b> Print: <i>SOPAN AGENT INC</i> Sign: <i>[Signature]</i> Date: 06/15/25	<b>Consignee:</b> Print: <i>[Signature]</i> Sign: <i>[Signature]</i> Date: 06/14/25
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CHECK 183.15 CHECK

JUN 14 25 PM 5:03

773-550-8581