



# INVOICE

**BILL TO:**

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

**INVOICE DATE:** 06/23/2025**INVOICE #:** B97417**TERMS:** NET 30**DUE DATE:** 07/23/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/21/2025		103 Talton Ave, Mount Olive, NC 28365 - 400 Paintersville Road, New Stanton, PA 15672			
		Freight Income	1	\$1,250.00	\$1,250.00

**TOTAL**

\$1,250.00

**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 14908190 MUST APPEAR ON YOUR INVOICE!**

BOOKED BY SARAH DENTON

B/L# 755829

PO# 755829, 55829

14908190

CARRIER RIKI TRANSPORTATION INC. DBA BRZ

CARRIER CODE 162633

OFFICE

R DISPATCH NAME Rocco

PHONE (708) 303-5150

FAX

TOLL FREE



162633

EQUIPMENT REQUIRED VAN 53ft

WEIGHT 42697lbs

TRAILER # W94949

REF # 115

DRIVER NAME Peter Anthony Manzanet

DRIVER PHONE 223-339-3112

## CHARGES

\$1,250.00 FLAT RATE

\$1,250.00 TOTAL

**PICKUP 06/21/2025 11:00 - 11:00**

02-MT. OLIVE PICKLE TRUCK STAGING

103 TALTON AVE

MOUNT OLIVE, NC 28365

CONTACT Shipping

PHONE

EMAIL

PICKUP #755829, 55829

SHIP # 55829

SHIPMENT DESCRIPTION

2175 PIECES Pickles, Olives, or similar in glass/plastic

PICKUP INSTRUCTIONS

TOTAL 2175 TOTAL 42697 Contact:Shipping Tel:9195813633

**DELIVER 06/22/2025 23:00 - 23:00**

SUPERVALU-PITTSBURGH DIV P/L

400 PAINTERSVILLE ROAD

NEW STANTON, PA 15672

CONTACT

PHONE

EMAIL

DELIVERY #

SHIPMENT DESCRIPTION

2175 PIECES Pickles, Olives, or similar in glass/plastic

DELIVERY INSTRUCTIONS

TOTAL 2175 TOTAL 42697

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/>

**The driver must accept Trucker Tools GPS tracking on their mobile phone and keep it active until the load is delivered. Failure to do this will result in a \$250 deduction.**

**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.**

**DRIVER MUST CALL FOR DISPATCH AT: 662-844-4933 FAX DISPATCH CONFIRMATION BACK TO:Â**

662-844-4934 Driver \_\_\_\_\_ Cell \_\_\_\_\_ Tractor \_\_\_\_\_ Trailer \_\_\_\_\_ Y/N

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

Carrier Signature \_\_\_\_\_ Position \_\_\_\_\_ MC# 00086875 DOT# 3119062 Date \_\_\_\_\_

14785 PRESTON RD, SUITE 850, DALLAS, TX 75254 TEL 662-432-4261

# Capstone Logistics

30 TECHNOLOGY PKWY SOUTH SUITE 200  
PEACHTREE CORNERS, GA 30092  
770-414-1929  
FED ID# 45-3087555

05:13:37 June 23, 2025

Receipt #:	1d1ec0e0-665c-4e09-9d9f-8e86e565a9c9
Location:	UNFI CONV NEW STANTON PA
Work Date:	2025-06-23
Bill Code:	RCOD40161
Carrier:	BRZ
Dock:	DRY
Door:	57
Purchase Orders	Vendor
02105923000	MT OLIVE PL
02105922900	MT OLIVE NB
Total Initial Pallets:	34.00
Total Finished Pallets:	58
Total Case Count:	2175
Trailer Number:	94949
Tractor Number:	
BOL:	
Comments:	
Canned Comments:	
Unloaders:	4
Add Fee	
PO: 02105922900	
15 or More Items	\$56.00
PO: 02105922900	
Restack	\$14.00
Total Add Charges:	\$70.00
Base Charge:	293.63
Convenience Fee:	10.00
Total Cost:	373.63
Payments:	Amount
CapstonePay-37161444	\$373.63
Total Payments	\$373.63

Date: 06/21/2025

# Master Bill of Lading

Ship From

Load: 755829

Name: MOUNT OLIVE PICKLE COMPANY

Delivering Carrier: BRZ

Address: 1301 N. CENTER STREET

SCAC: SNKS

City/State/Zip: MOUNT OLIVE, NC 28365

Booking Carrier: Sunteck Transport Co., LLC

Contact: Jerry Throneberry 919-581-3633

Trailer: W94949

FREIGHT TERMS: PREPAID



Detention paid after 3 hours, tender does not contain pallet weight, all drivers must be able to scale minimum 44,500!!!

DO NOT BREAK SHIPPER SEAL/NO TRANS-LOADING: CARGO CLAIM MAY RESULT

## Carrier Information

HANDLING		QUANTITY		Weight/LBS	Commodity Description	LTL ONLY	
QTY	TYPE	QTY	TYPE			NMFC#	CLASS
32	PLT	1063	Carton	21575	PICKLES-PEPPERS-RELISH		70
25	PLT	1112	Carton	21122	PICKLES-PEPPERS-RELISH		70
57		2175		42697			

## Customer Order Information

Customer PO#	Customer Order Number	Pallets	#Pkgs	Seal#	Weight/LBS	Additional Shipper Info
21059229	00553445	32	1063	02372404	21575	PICKLES-PEPPERS-RELISH
21059230	00553446	25	1112	02372404	21122	PICKLES-PEPPERS-RELISH
Grand Total		57	2175		42697	

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

Shipper Signature

Carrier Signature

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

PETER MANZANET

x Merrick Thomas

x

1:15 PM

Brz 821/94949

773-842-8574

In-10 26p

OT- 4:44 am

6-23-25