



INVOICE

BILL TO:

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

INVOICE DATE: 06/20/2025**INVOICE #:** R96670**TERMS:** NET 30**DUE DATE:** 07/20/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/17/2025		121 Technology Pl, Hot Springs National Park, AR 71913, USA - 1025 Locust Point Rd, York, PA 17406, USA			
		Freight Income	1	\$3,200.00	\$3,200.00

TOTAL

\$3,200.00

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 14912841 MUST APPEAR ON YOUR INVOICE!



BOOKED BY JEAN PAUL - OFFSH

B/L# 906038853

PO# 4315206

14912841

CARRIER ZIGI FREIGHT INC DBA ROYAL3 INC

CARRIER CODE 112754

OFFICE

DISPATCH NAME Milo

PHONE (630) 485-7370

FAX 630-485-6980

TOLL FREE



112754

EQUIPMENT REQUIRED VAN OR REEFER 53ft

WEIGHT 44846lbs

TRAILER # H10508

REF #

DRIVER NAME Byron Foley

DRIVER PHONE 504-208-8416

CHARGES

\$3,200.00 FLAT RATE

\$3,200.00 TOTAL

PICKUP 06/17/2025 10:00 - 10:00

MOUNTAIN VALLEY 3550 WAREHOUSE (LPW LOC ID 700)

121 TECHNOLOGY PLACE

HOT SPRINGS, AR 71913

CONTACT

PHONE

EMAIL

PICKUP #906038853

SHIP #

SHIPMENT DESCRIPTION

20 PALLETS PO#4315206

PICKUP INSTRUCTIONS

TOTAL 20 PIECES TOTAL 44846 LBS Contact:N/A Tel:555-555-1212

TOTAL 19 PIECES TOTAL 43795 LBS Contact:N/A Tel:555-555-1212

TOTAL 19 PIECES TOTAL 43795 LBS Contact:N/A Tel:555-555-1212

DELIVER 06/19/2025 00:15 - 00:15

MV - UNFI - YORK

1025 LOCUST POINT RD

YORK, PA 17406

CONTACT

PHONE

EMAIL

DELIVERY #10044955

SHIPMENT DESCRIPTION

20 PALLETS PO#4315206

DELIVERY INSTRUCTIONS

TOTAL 20 PIECES TOTAL 44846 LBS Contact:JOHN DOE

Tel:555-555-1212 TOTAL 20 PIECES TOTAL 44729 LBS Contact:USE

MV LOGIN TO SCHEDULE Tel:555-555-1212

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.

Signature _____ Position _____ Date _____

Carrier Signature _____ Position _____ MC# 00944686 DOT# 2828543 Date _____

14785 PRESTON RD, SUITE 850, DALLAS, TX 75254 TEL 904-875-4445

Capstone Logistics

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

08:57:39 June 20, 2025

Receipt #:	433a7140-3d34-4c16-b1da-6dfe5b246e3a
Location:	UNFI NAT MANCHESTER PA
Work Date:	2025-06-20
Bill Code:	RCOD30894
Carrier:	MOUNTAIN VALLEY
Dock:	Cooler
Door:	57
Purchase Orders 4315206	Vendor MOUNTAIN VALLEY SPRING
Total Initial Pallets:	20.00
Total Finished Pallets:	40
Total Case Count:	1357
Trailer Number:	10508
Tractor Number:	744
BOL:	
Comments:	
Canned Comments:	
Unloaders:	2
Base Charge:	183.20
Convenience Fee:	10.00
Total Cost:	193.20
Payments:	Amount
CapstonePay-37148247	\$193.20
Total Payments	\$193.20



BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

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Date: 6/2/2025

Sales Order/Bill of Lading #: UN07884

SCAC:
Pro Number:

Carrier: 1-WAY

Trailer #: H10508

Seal Number(s): 07023775

Freight Charge Terms

(Freight charges are prepaid unless marked otherwise):

☒ Prepaid ☐ 3rd Party
☐ Collect ☐ Prepaid & Add

COD Amount: \$

SHIPPER (from)

PRIMO WATER NORTH AMERICA
Mountain Valley Warehouse
115 Technology Drive
HOT SPRINGS, AR 71913
(501) 520-2174

Please provide ZIP codes and phone numbers.

CONSIGNEE (to)

UNFI - MANCHESTER
1025 LOCUST POINT RD
019
YORK, PA 17406

Acct: 0070709

Phone No.: (952) 828-5156

Attn: VAL ROZOKAT

Purchase Order #: 4315206

BILL FREIGHT CHARGES TO:

PRIMO WATER NORTH AMERICA
283 MOUNTAIN VALLEY WATER PL
HOT SPRINGS, AR 71909
(501) 520-2174

COVID-19 Requests & Other Special Instructions:

Delivery Date: 6/3/2025

CARRIER INFORMATION

QTY	Pallet or Rack QTY	Weight	Product UPC Code	Commodity Description Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360.	LTL Only	
					NMFC No.	Class
105	1.00 Long Pallet	2,340.45	MVFG.5GSPG12PK	MV .5 LTR SPG GLASS 5/25GL		
504	9.00 Long Pallet	20,744.64	MVFG1LGPREM	MV 1 LTR SPG GLASS 6/9NR - 6/11NR		
448	8.00 Long Pallet	18,439.68	MVFG1LGPREMSPK	MV 1 LTR SPK GLASS 6/7GL		
300	2.00	3,321.00	MVFG16ALSPG	MV 16 OZ SPG ALUM BOTTLE 5/28AB		

UNFI-MANCHESTER

Drop Trailer (YES or NO?)

Cases Rcvd

1357

Pallets Rcvd

N/A

Receiver Print

A. Gates

Date

6/20

Appointment Time:

10:00

Arrival Time:

18:37

Departure Time:

19:44

of Pallets:

20

No of Pieces:

1,357.00

Total Weight:

44,845.77

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC & 14706(c)(1)(A) and (B).

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 _____."

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.

Subject to Section 7 of conditions of applicable bill of lading. If the 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 this shipment without payment of freight and other lawful charges.

SHIPPER CERTIFICATION

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.

Shipper Signature

Ballesteros

Date

6/17/25

CARRIER CERTIFICATION

Carrier acknowledges receipt of the 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. Property described above is received in good order, except as noted.

Trailer Loaded:
(DEFAULT TO SHIPPER)Freight Counted:
(DEFAULT TO SHIPPER)

By Shipper

By Shipper

PICK UP DATE

X

CARRIER SIGNATURE

X

PIECE COUNT

X