



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 06/25/2025**INVOICE #:** R97744**TERMS:** NET 30**DUE DATE:** 07/25/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/24/2025		419 Cardinal Wy Rd, Church Hill, TN 37642, USA - 8373 Zell Miller Pkwy, Statesboro, GA 30458, USA			
			1	\$1,050.00	\$1,050.00

**TOTAL**

\$1,050.00

**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 14943076 MUST APPEAR ON YOUR INVOICE!**

BOOKED BY JUAN BERMUDEZ - OFFSH

14943076

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



112754

**EQUIPMENT REQUIRED** VAN 53ft**WEIGHT** 44500lbs**TRAILER #** H10401**REF #** EXT 122**DRIVER NAME** Christian**DRIVER PHONE** 2193431581**CHARGES**

\$750.00 FLAT RATE

\$150.00 LINEHAUL Tracking Accepted and Maintained

\$150.00 LINEHAUL Picture of Freight Upon Loading

**\$1,050.00 TOTAL****PICKUP 06/24/2025 22:00 - 22:00**

Cardinal FG - Greenland  
600 Cardinal Way Rd  
CHURCH HILL, TN 37642

**CONTACT**  
**PHONE**  
**EMAIL**

**SHIPMENT DESCRIPTION**

7632 TL Glass Product on Equipment Racks

**PICKUP NOTES**

Driver must call in for dispatch PRIOR to arrival to receive pick up numbers. Driver MUST have minimum of 6 straps - Will not get loaded without correct equipment. ABSOLUTELY NO TOUCH FOR DRIVER. Under NO CIRCUMSTANCE does driver add additional straps. If driver wants to view loading, they will need PPE equipment (hard hat, steel toed shoes, and safety glasses). DO NOT BREAK THE SEAL. Blocked & Braced. 53 ft Swing Door, Dry Van ONLY - NO Reefers, No Roll up door. !!!! REQUIRED: Driver MUST take pictures of freight and send in BEFORE leaving the shipper. Tracking must be enabled entirety of trip or subject to \$150.00 rate reduction.

**DELIVER 06/25/2025 08:00 - 15:00**

Cardinal LG - Statesboro  
8373 Zell Miller Pkwy  
STATESBORO, GA 30458

**CONTACT**  
**PHONE**  
**EMAIL**

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

1 PIECES Glass Product on Equipment Racks

**DELIVERY INSTRUCTIONS**

TOTAL 0 TOTAL 39532 LBS

**Please continue to next page**

## CARRIER RATE CONFIRMATION

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**LOAD NUMBER 14943076 MUST APPEAR ON YOUR INVOICE!**

BOOKED BY JUAN BERMUDEZ - OFFSH

14943076

The facility went through a road name change, if this address does not pull up in GPS. Please try: 600 AFG Road, Church Hill TN 37642 or 700 Cardinal Way Road, Church Hill TN

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.**

**DRIVER MUST CALL FOR DISPATCH AT: DISPATCH OFFICE, 904-875-4445 FAX DISPATCH CONFIRMATION BACK TO:Â**

Driver \_\_\_\_\_ Cell \_\_\_\_\_ Tractor \_\_\_\_\_ Trailer \_\_\_\_\_

digitally signed by **Mack Petkovic**

Signature [mack@royal3inc.com](mailto:mack@royal3inc.com) Position \_\_\_\_\_ Date \_\_\_\_\_  
from 50.76.79.115 on 2025-06-24 12:55 PM EST

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

14785 PRESTON RD, SUITE 850, DALLAS, TX 75254 TEL 904-719-8538

Date: 06/24/25

Load #: 3164805

## BILL OF LADING

Page: 1 of 1

## SHIP FROM

Name: Cardinal FG - Greenland  
Address: 600 Cardinal Way Road  
City/State/Zip: Church Hill TN 37642  
SID#:

Bill of Lading Number: 47-48483



CARRIER NAME: 10468396 Sunteck Transport Co Inc  
Trailer number: H10401  
Seal number(s):

SCAC:  
Pro Number:

## SHIP TO

Name: Cardinal LG - Statesboro Location #: 10506470  
Address: 8373 Zell Miller Pkwy

City/State/Zip: Statesboro GA 30458  
CID#:

ETA: 06/24/25 00:16:30

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

Prepaid ☒ Collect ☐ 3rd Party ☐

Booking Number:

## SPECIAL INSTRUCTIONS:

Arthur Irvin 6-25

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# Racks	WEIGHT	PALLET (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
1,381 EA	5	40050.44 LB	Y	N	
			Y	N	
			Y	N	
			Y	N	
GRAND TOTAL	5	40050.44	Y	N	

CARRIER INFORMATION						LTL ONLY	
HANDLING UNIT		RACK		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	
QTY	TYPE	QTY	TYPE			see Section 2(e) of NMFC 360	
1295.00	EA	5	C80	20409.76 LB		Monolithic Glass	
86.00	EA	0	CA144	19640.68 LB		Monolithic Glass	
1,381.00		5		40,050.44			
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: ☐ Prepaid: ☒  
Customer check acceptable: ☐

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.

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

Signature

Shipper

## 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.

## Trailer Loaded:

- ☐ By Shipper  
☐ By Driver

## Freight Counted:

- ☐ By Shipper  
☐ 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.

Property described above is received in good order, except as noted

Signature

Signature

172308