



BILL TO: SUNTECK TRANSPORT CO LLC 4500 SALISBURY RD SUITE 450 JACKSONVILLE, FL 32216 INVOICE DATE: 06/27/2025 INVOICE #: R96670 TERMS: NET 30 DUE DATE: 07/27/2025

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
		Lumper	1	\$193.20	\$193.20

Payments:

DATE METHOD		CHECK#	CHECK DATE	REFERENCE	AMOUNT
06/23/2025	Direct Deposit	758477	06/23/2025	758477	\$3,200.00

TOTAL	
\$193.20	

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

SUNTECK TRANSPORT CO., LLC

R D

CARRIER	R RATE CONFIRMATION	Page 1 / 1
LOAD NUMBER 14912841 MUST APPEA BOOKED BY JEAN PAUL - OFFSH B/L# 9	AR ON YOUR INVOICE! Image: March 12 Pre-Similar Inference 906038853 PO# 4315206 14912841	
CARRIER ZIGI FREIGHT INC DBA ROYAL3 IN CARRIER CODE 112754 OFFICE DISPATCH NAME Milo PHONE (630) 485-7370 FAX 630-485-6980 TOLL FREE MILL WY MAY MAY MAY PARTY MILTON III 112754	NC EQUIPMENT REQUIRED VAN OR REEFER WEIGHT 44846lbs TRAILER # H10508 REF # DRIVER NAME Byron Foley DRIVER PHONE 504-208-8416 CHARGES \$3,200.00 FLAT RATE \$3,200.00 TOTAL	53ft
PICKUP06/17/202510:00 - 10:00MOUNTAIN VALLEY 3550WAREHOUSE (LPW LOC ID 700)121 TECHNOLOGY PLACEHOT SPRINGS, AR 71913CONTACT PHONE EMAIL	PICKUP #906038853 SHIP # SHIPMENT DESCRIPTION 20 PALLETS PO#4315206 PICKUP INSTRUCTIONS TOTAL 20 PIECES TOTAL 44846 LBS Contact:N/A Tel:555-4 TOTAL 19 PIECES TOTAL 43795 LBS Contact:N/A Tel:555-4 TOTAL 19 PIECES TOTAL 43795 LBS Contact:N/A Tel:555-4	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 <u>SHIPMENT DESCRIPTION</u> 20 PALLETS PO#4315206 <u>DELIVERY INSTRUCTIONS</u> TOTAL 20 PIECES TOTAL 44846 LBS Contact:JOHN DOE Tel:555-555-1212 TOTAL 20 PIECES TOTAL 44729 LBS Co MV LOGIN TO SCHEDULE Tel:555-555-1212	ntact:USE

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 state, then Flat Rate is all inclusive. The Carrier's and any connecting Carrier's shall one of transport any freight that shall be excluded from coverage

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.

Carrier Signature Position	MC# 00944686 DOT# 2828543 Date
14785 PRESTON RD, SUITE 850, DALLA	AS, TX 75254 TEL 904-875-4445

SUNTECK TRANSPORT CO., LLC

		CARRIE	R RATE CO	ONFIRMATION		Page 1 / 1
LOAD NUM	IBER 1491284	1 MUSTAPP	EAR ON YOUR	INVOICE!	ann anns ann an t-ruinn an t-ruinn an t-	
BOOKED BY	JEAN PAUL - OF	FSH B/L	# 906038853	PO# 4315206	14912841	
 ARRIER CODE OFFICE SPATCH NAME PHONE FAX TOLL FREE	112754 Milo (630) 485-7370 630-485-6980	INC DBA ROYALS	3 INC	EQUIPMENT REQUI WEIGHT 44846lbs TRAILER # H105 REF # DRIVER NAME Byr DRIVER PHONE 504 CHARGES \$3,200.00 FLAT RAT \$193.20 LUMPER \$3,393.20 TOTAL	on Foley 208-8416 FE	₹ 53ft
PICKUP		10:00 - 10:00	PICKUP #906	038853		
MOUNTAIN VALL 121 TECHNOLOO		ISE (LPW LOC ID 700	⁾⁾ SHIP #			
HOT SPRINGS, A	AR 71913		<u>Shipment d</u> 20 Pallets F			
PHONE EMAIL			TOTAL 19 PIE	RUCTIONS CES TOTAL 44846 LBS CES TOTAL 43795 LBS CES TOTAL 43795 LBS	S Contact:N/A Tel:555	-555-1212
DELIVER		00:15 - 00:15	DELIVERY #1	0044955		
MV - UNFI - Y 1025 LOCUST	POINT RD		<u>Shipment di</u> 20 Pallets F			
YORK, PA 174 CONTACT PHONE EMAIL	ŧUb		TOTAL 20 PIE Tel:555-555-12	<u>STRUCTIONS</u> CES TOTAL 44846 LB 212 TOTAL 20 PIECES) SCHEDULE Tel:555-5	TOTAL 44729 LBS C	

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 shall defend, indemnify and hold hamless 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 trainsport that hall be excluded from coverage toring 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 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 wit

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 N	IC# 00944686 DOT# 2828543 Date
	14785 PRESTON RD, SUITE 850, DALLAS, TX 7528	54 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	Vendor
4315206	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

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	INT .		BILL	OF LADIN	IG -SHOR			Sales Orde			UN07884
M. M.	SCAC:		Carrier Trailer	#: []]	050	28	377.	5		Charge Terms harges are prepaid uni Prepaid Collect mount: \$	ess marked otherwise): 3rd Party Prepaid & Add
	Pro Number:		Seal N	umber(s):	D / C	codes and	phone numbers.	C	DNSIGNE	EE (to)	
	SHIPPE			Р	lease provide		- MANCHES			Acct: 0070709	
PRIMO Mountai	WATER NORTH AM in Valley Warehouse	MERICA				019	K, PA 17406			Phone No.: (952) 828-5156
115 Tecl	hnology Drive RINGS, AR 71913							ler #: 431520	6	Attn: VAL R	OZOKAT
BILL FRE PRIMO WA	EIGHT CHARGE ATER NORTH AME ITAIN VALLEY WAT NGS, AR 71909	RICA					COVID-1	9 Requests & Oth	er Special I	nstructions:	2
Delivery	Date:6/3/202	5			CARRIER		RMATION	J			
QTY	Pallet or Rack QT	Y We	eight	- Alteratives	t UPC Code		Commodity D Commodities requ		as to ensure s	tion in handling or safe transporation	LTL Only NMFC Class No.
105	1.00 Long Pa	allet 2,3	40.45	MVFG.5GS	PG12PK	М	V .5 LTR SP	G GLASS 5/25 G GLASS 6/91	GL	GUINR	
504	9.00 Long Pa	allet 20,7	744.64	MVFG1LGF	PREM					0/11/01-	
448	8.00 Long Pa	allet 18,4		MVFG1LGF		M	IV 1 LTR SP	GLASS 6/7	GL25	AB	
300	2.00	3,3	21.00	MVFG16AL	SPG	IVI	IV 16 OZ SPO	GALOMBOTTLE	Sjac	111-	
	UNFI-MAN Cases Roy	NCHESTER	1	Drop Trailer	(YES ONO	2)	. Ar	pointmen rival Time parture T	:	: 10:0 18:2	20
	Receiver P	print_A.	Cite	1	Date 62	0		of Pallets:		_20	2
		Next			1,357.00		+	Total Weigh	t:	44,84	
111	Note: Liabilit	No of Pi y limitation	for los	s or damag	e in this shi	ipment	may be appl tions of applicable bi	licable, See 49 U ill of lading. If the shipment i e carrier shall not make deliv	SC & 1470 s to be delivered	6(c)(1)(A) and (to the consignee without re ant without payment of frei	B). acourse on the consignor, the ght and other lawful charges. proper condition for transports
eed or declared val becifically stated by Ceived, subject to it ting between the ca es that have been	vendent on value, shippers an ue of the property as follows: y the shipper to be not exceed and the shipper to be not exceed arrier and shipper. If applicate established by the carrier and and federal regulations.	"The agreed or de ding or contracts that h ble, otherwise to th	per	eed upon in iffications, and n request, and	consignor shall Chipper Signature	sign the fam RTIFIC the above na licable regula	ATION med materials are pl ations of the Department	roperly classified, described, nent of Transportation.	packaged, marke Dat	ad and labeled, and are in $6/7$	proper condition for transport
	Loaded: TO SHIPPER)	Freig (DEFAULT	ht Count	ted:	Carrier acknowledge	es receipt of response g	uidebook or equivale		and the state of t	response information was scribed above is received	made available and/or carrier in good order, except as note PIECE COUN
	Shipper		/ Shippe		PICK UP DA		CARX	RRIER SIGNATUR	E		