



INVOICE

BILL TO:

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

INVOICE DATE: 07/03/2025**INVOICE #:** R99322**TERMS:** NET 30**DUE DATE:** 08/03/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|---------------|---|----------|------------|------------|
| 07/02/2025 | | 600 Cardinal Way Rd, Church Hill, TN 37642 - 8373 Zell Miller Pkwy, Statesboro, GA 30458, USA | | | |
| | | Freight Income | 1 | \$1,200.00 | \$1,200.00 |

TOTAL

\$1,200.00

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 14967143 MUST APPEAR ON YOUR INVOICE!

BOOKED BY WILLIAM POWELL

14967143

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



112754

EQUIPMENT REQUIRED VAN 53ft**WEIGHT** 44500lbs**TRAILER #** P5260134**REF #** xt 111**DRIVER NAME** ricardo**DRIVER PHONE** 7864503791**CHARGES**

\$900.00 FLAT RATE

\$150.00 LINEHAUL Tracking Accepted and Maintained

\$150.00 LINEHAUL Picture of Freight Upon Loading

\$1,200.00 TOTAL**PICKUP 07/02/2025 15:00 - 15:00**

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 07/03/2025 08:00 - 08:00

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 14967143 MUST APPEAR ON YOUR INVOICE!

BOOKED BY WILLIAM POWELL

14967143

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.modeglobal.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.

DRIVER MUST CALL FOR DISPATCH AT: William Powell, 918.602.1195, ext 133

digitally signed by **Sam Stanojevic**

Signature samm@royal3inc.com Position _____ Date _____
from 162.210.196.223 on 2025-07-02 02:36 PM EST

Carrier Signature _____ Position _____ MC# 00944686 DOT# 2828543 Date _____
14785 PRESTON RD, SUITE 850, DALLAS, TX 75254 TEL 904-719-8538

SHIP FROM

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

Bill of Lading Number: 47-48844



CARRIER NAME: 10468396 Sunteck Transport Co Inc

Trailer number: P5260134
Seal number(s):

SHIP TO

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

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

ETA: 07/02/25 00:16:00

SPECIAL INSTRUCTIONS:

SEAL #7189647

SCAC:
Pro Number:

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

Prepaid ☒ Collect ☐ 3rd Party ☐

Booking Number:

CUSTOMER ORDER INFORMATION

| CUSTOMER ORDER NUMBER | # Racks | WEIGHT | PALLET (CIRCLE ONE) | | ADDITIONAL SHIPPER INFO |
|-----------------------|---------|-------------|---------------------------------------|---------------------------------------|-------------------------|
| 570 EA | 7 | 43601.86 LB | <input checked="" type="checkbox"/> Y | <input checked="" type="checkbox"/> N | |
| | | | <input type="checkbox"/> Y | <input type="checkbox"/> N | |
| | | | <input type="checkbox"/> Y | <input type="checkbox"/> N | |
| | | | <input type="checkbox"/> Y | <input type="checkbox"/> N | |
| | | | <input type="checkbox"/> Y | <input type="checkbox"/> N | |
| GRAND TOTAL | 7 | 43601.86 | | | |

CARRIER INFORMATION

| HANDLING UNIT | | RACK | | WEIGHT | H.M. (X) | COMMODITY DESCRIPTION <small>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 360</small> | LTL ONLY | |
|---------------|------|------|-------|-------------|-------------|---|----------|-------|
| QTY | TYPE | QTY | TYPE | | | | NMFC # | CLASS |
| 216.00 | EA | 1 | C80 | 4465.44 LB | | Monolithic Glass | 86700 | 000 |
| 264.00 | EA | 4 | C84 | 14982.21 LB | | Monolithic Glass | 86700 | 000 |
| 90.00 | EA | 2 | CA144 | 24154.21 LB | | Monolithic Glass | 86700 | 000 |
| | | | | | | | | |
| 570.00 | | 7 | | 43,601.86 | | 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.

Signature

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