



BILL TO: SUNTECK TRANSPORT CO LLC 4500 SALISBURY RD SUITE 450 JACKSONVILLE, FL 32216 INVOICE DATE: 07/09/2025 INVOICE #: R99712 TERMS: NET 30 DUE DATE: 08/09/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/07/2025		60800 Leyshon Drive, Bldg #2, Byesville, OH 43723 - 380 Allwood Road, Clifton, NJ 07012			
		Freight Income	1	\$1,350.00	\$1,350.00

TOTAL

\$1,350.00

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

## SUNTECK TRANSPORT CO., LLC

CA	RIER RATE CONFIRMATION	Page 1 / 1
LOAD NUMBER 14981102 MUST BOOKED BY CHRIS GRUNDITZ	APPEAR ON YOUR INVOICE!    Image: Market M	<b>). #L+L+L+!+H++L+M+'L="#1   </b> 102
CARRIER ZIGI FREIGHT INC DBA R CARRIER CODE 112754 OFFICE DISPATCH NAME sam PHONE (630) 485-7370 FAX 630-485-6980 TOLL FREE III NG HAMMAN AND LY HIT MING III III 112754	DYAL3 INC EQUIPMENT REQUIRED VAN OR RE WEIGHT 40744lbs TRAILER # w97039 REF # 111 DRIVER NAME davis DRIVER PHONE 904-822-8568 CHARGES \$850.00 FLAT RATE \$500.00 GUARANTEED SERVICE \$1,350.00 TOTAL	
PICKUP 07/07/2025 08:00 - 1 AFC CABLE 60800 LEYSHON DRIVE BLDG #2 BYESVILLE, OH 43723 CONTACT PHONE EMAIL	<b>SHIP #</b> SHIP # SHIPMENT DESCRIPTION 1 TL wire on pallets	
DELIVER    07/08/2025    07:00 - 1      THEA & SCHOEN    380 ALLWOOD ROAD    07/012      CLIFTON, NJ 07012    CONTACT    PHONE      EMAIL    PHONE    EMAIL	:00 DELIVERY # SHIPMENT DESCRIPTION	

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 forfiets 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 felivery, 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's shall oned not be disclosed to Carrier. Carrier waives any rights it may

Driver must accept Trucker Tools GPS tracking on their mobile phone and keep it active until the load delivers. Failure to do this will result in a deduction of \$50.

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: Chris Grunditz 978-844-5034 PLEASE FAX DISPATCH CONFIRMATION BACK TO: Chris Grunditz 978-401-4362

Signature	Position	Date
Carrier Signature	Position	_ MC# <u>00944686</u> DOT# <u>2828543</u> Date
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BOL No: 585329212		PHONE: 740-439-0037	
	Load No: 9053	Email:	PHONE: (901)-766-1500
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