



## INVOICE

**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**

## CARRIER RATE CONFIRMATION

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LOAD NUMBER 14981102 MUST APPEAR ON YOUR INVOICE!



BOOKED BY CHRIS GRUNDITZ

B/L#

PO# 9053

14981102

CARRIER ZIGI FREIGHT INC DBA ROYAL3 INC

CARRIER CODE 112754

OFFICE

R DISPATCH NAME sam

PHONE (630) 485-7370

FAX 630-485-6980

TOLL FREE



112754

EQUIPMENT REQUIRED VAN OR REEFER 53ft

WEIGHT 40744lbs

TRAILER # w97039

REF # 111

DRIVER NAME davis

DRIVER PHONE 904-822-8568

## CHARGES

\$850.00 FLAT RATE

\$500.00 GUARANTEED SERVICE accept truckers tools

\$1,350.00 TOTAL

PICKUP 07/07/2025 08:00 - 15:00

PICKUP #9053

AFC CABLE

60800 LEYSHON DRIVE

BLDG #2

BYESVILLE, OH 43723

SHIP #

SHIPMENT DESCRIPTION

1 TL wire on pallets

CONTACT

PHONE

EMAIL

DELIVER 07/08/2025 07:00 - 11:00

DELIVERY #

THEA &amp; SCHOEN

380 ALLWOOD ROAD

CLIFTON, NJ 07012

SHIPMENT DESCRIPTION

CONTACT

PHONE

EMAIL

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/>

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

Signature \_\_\_\_\_ Position \_\_\_\_\_ Date \_\_\_\_\_

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

14785 PRESTON RD, SUITE 850, DALLAS, TX 75254 TEL 978-844-5034

Atkore

## UNIFORM STRAIGHT BILL OF LADING ORIGINAL-NON-NEGOTIABLE

Carrier Name: SUNTECK TRANSPORT & LOGISTICS		Customer PO:	
SHIPPER AFC Cable Systems, Inc. 60800 Leyshon Dr Byesville, OH 43723		Tracking No:	
SHIP TO (CONSIGNEE) Atkore International C/O THEA & SCHOEN 380 Allwood Rd Clifton, NJ 07012		Trailer No: 97039	
PHONE: -973-472-4720		BILL TO SEND PREPAID FREIGHT BILL WITH A COPY OF THIS BILL OF LADING TO: Atkore International/ID 0120 Atkore International Inc c/o CTSI-Global 1 South Prescott St. Memphis TN 38111-4618	
Email:		SOLD TO Atkore International C/O THEA & SCHOEN 380 Allwood Rd Clifton, NJ 07012	
BOL No: 585329212		PHONE: (901)-766-1500	
FRT Terms: Prepaid		Email:	
Ship Date: 7/8/2025		Stop No: 1	
Subject to Section 7 conditions, if this 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 all other lawful charges.		MOT: MCV	
Atkore International Inc		Seal No: F4471927	
Description of Articles, special marks and exceptions		Bar code/Ref No: **	
NMFC# 30310 SUB #2 CABLE OR WIRE: ELECTRIC OR OTHER THAN ELECTRIC; ARMORED, COVERED, INSULATED OR PLAIN; OR COPPER-CLAD STEEL, ARMORED, COVERED, INSULATED OR PLAIN; IN BOXES OR CRATES OR ON REELS: NOI, OTHER THAN CUT TO SPECIFIED LENGTH			
IF THIS SHIPMENT MOVES BY OPEN TRUCK THIS LOAD MUST BE TARPED		TOTAL: 1	
		988 LB	
SHIPPING LOCATION 585		Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.	
INTER FACILITY LOCATION TO BE CHARGED N/A			
Shipper Certification This is to certify that the above-named material is properly classified, packed, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.			
Carrier, Per: _____		Date: _____	
Shipper, Per: <u>K L</u>		Date: <u>7/7/25</u>	
Ship To, Per: _____		Date: _____	
RECEIVED, subject to the transportation agreement between the shipper and the carrier, if applicable, otherwise expressly subject to the standard terms and conditions printed on the reverse side hereof, the property described herein, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown herein. This Bill of Lading is not subject to any classification or tariff except as specifically agreed to in writing by the shipper and carrier or as required by applicable state or federal regulation.			

Stuen R. 7-9-25

Atkore

## UNIFORM STRAIGHT BILL OF LADING ORIGINAL-NON-NEGOTIABLE

Carrier Name: <b>SENTECK TRANSPORT &amp; LOGISTICS</b>		Customer PO:	
<b>SHIPPER</b> AFC Cable Systems, Inc. 80000 Leyshon Dr Bryansville, OH 43723		<b>SHIP TO (CONSIGNEE)</b> Atkore International C/O THEA & SCHOEN 380 Allwood Rd Clifton, NJ 07012	
PHONE: -973-472-4720		PHONE: -973-472-4720	
Email:		Email:	
<b>BOL No: 585329211</b>		<b>Load No: 9053</b>	
<b>FRT Terms: Prepaid</b>		<b>Ship Date: 7/8/2025</b>	
Subject to Section 7 conditions, if this 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 all other lawful charges.		SEND PREPAID FREIGHT BILL WITH A COPY OF THIS BILL OF LADING TO: Atkore International/D 0120 Atkore International Inc c/o CT&I-Global 1 South Prescott St. Memphis TN 38111-4618	
<b>Atkore International Inc</b>		<b>BILL TO</b>	
<b>Description of Articles, special marks and exceptions</b>		<b>Trailer No:</b> 97039	
NMFCH 30310 SUB #2 CABLE OR WIRE: ELECTRIC OR OTHER THAN ELECTRIC; ARMORED, COVERED, INSULATED OR PLAIN; IN BOXES OR CRATES OR ON REELS: NOI, OTHER THAN CUT TO SPECIFIED LENGTH		<b>SOLD TO</b> Atkore International C/O THEA & SCHOEN 380 Allwood Rd Clifton, NJ 07012	
IF THIS SHIPMENT MOVES BY OPEN TRUCK THIS LOAD MUST BE TARPED		<b>PHONE: (901)-766-1500</b>	
TOTAL: 12		<b>Stop No: 1</b>	
16494 LB		<b>Seal No:</b> F4471927	
<b>SHIPPING LOCATION 585</b>		<b>MOT: MCV</b>	
<b>INTER FACILITY LOCATION TO BE CHARGED N/A</b>		<b>Bar code/Ref No: **</b>	

**Shipper Certification**

This is to certify that the above-named material is properly classified, packed, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Carrier, Per: \_\_\_\_\_

Shipper, Per: Kindy

Ship To, Per: \_\_\_\_\_

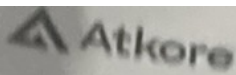
Date: \_\_\_\_\_

Date: 7/12/25

Date: \_\_\_\_\_

RECEIVED, subject to the transportation agreement between the shipper and the carrier, if applicable, otherwise expressly subject to the standard terms and conditions printed on the reverse side hereof, the property described herein, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown herein. This Bill of Lading is not subject to any classification or tariff except as specifically agreed to in writing by the shipper and carrier or as required by applicable state or federal regulation.

Stuen R. 7-9-25



*Driver*  
**UNIFORM STRAIGHT BILL OF LADING**  
**ORIGINAL-NON-NEGOTIABLE**

Page 1 of 1

<b>FINAL DESTINATION</b>		<b>Master Bill of Lading Number:</b>		<b>58532150</b>	
<b>NAME:</b>		<b>Load:</b>		<b>9009</b>	
<b>ADDRESS:</b>		<b>Ship Date:</b>		<b>7/7/2025</b>	
Atkore International C/O THEA & 8011124 980 Alameda Rd Clifton, NJ 07012		<b>Mode of Transportation:</b>		<b>MCV</b>	
<b>PHONE:</b>		<b>Carrier Name:</b>		<b>101800 SUNTECK TRANSPORT &amp; LOGISTICS</b>	
973-472-4720		<b>Trailer Number:</b>		<b>97039</b>	
		<b>Seal Number:</b>		<b>F4471927</b>	
		<b>Freight Terms:</b>		<b>Prepaid</b>	
<b>CONSIGNOR</b>		<b>Subject to Section 7 conditions, if this 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 all other lawful charges.</b>			
<b>NAME:</b>		<b>Atkore International Inc</b>			
<b>ADDRESS:</b>					
AFG Cable Systems, Inc. 60800 Layahon Dr Bryesville, OH 43723					
<b>PHONE:</b>					
740-439-0037					
<b>BOL</b>	<b>Shipment</b>	<b>Step</b>	<b>Ship To Name/Ship To City/State/Zip</b>	<b>Pieces</b>	<b>Weight</b>
585329210	0008551	1	Atkore International C/O THEA & SCHOEN Clifton NJ 07012	20	22,460
585329211	10001205	1	Atkore International C/O THEA & SCHOEN Clifton NJ 07012	12	16,494
585329212	10001924	1	Atkore International C/O THEA & SCHOEN Clifton NJ 07012	1	988
585329213	10006769	1	Atkore International C/O THEA & SCHOEN Clifton NJ 07012	1	832
<b>IF THIS SHIPMENT MOVES BY OPEN TRUCK THIS LOAD MUST BE TARPED.</b>				<b>TOTAL: 36 40,774 LB</b>	
<b>SHIPPING LOCATION</b>			<b>585</b>		
<b>INTER FACILITY LOCATION TO BE CHARGED</b>			<b>N/A</b>		
<b>SEND PREPAID FREIGHT BILL WITH A COPY OF THIS BILL OF LADING TO:</b>			<b>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.</b>		
Atkore International/ID 0120 Atkore International Inc c/o CTIS-Global 1 South Prescott St. Memphis, TN 38111-4618 (901) 766-1500					
<b>Shipper Certification</b>					
This is to certify that the above named material are properly classified, described, packed, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.					
<b>RECEIVED, subject to the transportation agreement between the shipper and the carrier, if applicable, otherwise expressly subject to the standard terms and conditions printed on the reverse side hereof, the property described herein, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown herein. This Bill of Lading is not subject to any classification or tariff except as specifically agreed to in writing by the shipper and carrier or as required by applicable state or federal regulation</b>					
<b>Shipper, Per:</b>		<b>Carrier, Per:</b>		<b>Date:</b>	
<i>[Signature]</i>		<i>[Signature]</i>		<b>7/7/25</b>	

*Steven R. 7-9-25*  
*Steven.R.*