



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 07/09/2025**INVOICE #:** R99967**TERMS:** NET 30**DUE DATE:** 08/09/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/08/2025		201 W North St, Chelsea, MI 48118, USA - 2400 Riley Ridge Rd, Sandston, VA 23150, USA			
		Freight Income	1	\$1,700.00	\$1,700.00

**TOTAL**

\$1,700.00

**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

7/8/2025 11:00AM

## CARRIER RATE CONFIRMATION

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**LOAD NUMBER 14967524 MUST APPEAR ON YOUR INVOICE!**



BOOKED BY BRAD GILLIGAN

B/L# 05048369

PO# PO10623

14967524

**CARRIER** ZIGI FREIGHT INC DBA ROYAL3 INC

**CARRIER CODE** 112754

**OFFICE**

**DISPATCH NAME** Bonnie

**PHONE** (630) 485-7370

**FAX** 630-485-6980

**TOLL FREE**



112754

**EQUIPMENT REQUIRED** VAN 53ft

**WEIGHT** 43140lbs

**TRAILER #** 289478

**REF #**

**DRIVER NAME** Nelson

**DRIVER PHONE** 305-988-2604

**CHARGES**

\$1,700.00 FLAT RATE

**\$1,700.00 TOTAL**

**PICKUP 07/08/2025 12:00 - 12:00**

JIFFY FOODSERVICE

201 W NORTH ST

CHELSEA, MI 48118

**CONTACT** DYLAN

**PHONE**

**EMAIL**

**PICKUP #po# 10623**

**SHIP #**

**SHIPMENT DESCRIPTION**

20 PALLETS Foodstuff

1 BOL NOTE reference PO10623

**PICKUP NOTES**

Trucker tools tracking must be on for the duration of the load. Failure to do so will result in a deduction.

**DELIVER 07/09/2025 10:00 - 10:00**

VIRGINIA DISTRIBUTION CENTER

2400 RILEY RIDGE RD

SANDSTON, VA 23150

**CONTACT**

**PHONE**

**EMAIL**

**DELIVERY #176397**

**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 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: Brad Gilligan, 234-394-0008, ext 186**

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

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

14785 PRESTON RD, SUITE 850, DALLAS, TX 75254 TEL 201.636.6790





JEFFY Foodservice  
201 W North Street  
Chelsea, MI 48118  
USA

## Bill of Lading

<b>Shipper (Ship From)</b> Chelsea Milling Company 201 West North St. PO Box 460 Chelsea, MI 48118 USA Phone: (734) 475-1361		<b>Bill of Lading Number:</b>  <b>41557</b> 		
<b>Final Destination</b> VDC Virginia Distribution Center 2400 Riley Ridge Road Sandston, VA 231500099 USA		Ship Date: 7/8/2025 Shipping Packing List No: 41557 Carrier: CUSTOMER PICK UP Load No: 140910 Trailer No: 289478 - truck # 731 - carrier - Royal 3 Inc SCAC: JPU2 Freight Terms: Pick Up Negotiated Place: Destination PO No: 10623		
<b>Ship To C/O</b> 80% Shelf Life Remaining Upon Arrival				
<b>Description of Goods</b>				
Container Units	HM	Descriptions (Item No, Item Name, Hazard Class, Country of Origin, Commodity Code, Harmonized Tariff Code (HS), Freight Class, PO No(s), Release No(s))	Total Qty	Gross Weight
		Customer Item No: 1037 Item No: 1037 Part Description: CMC Buttermilk Biscuit 6pk/5lb Freight Class: 73150-3 Lot No(s): 20250619P10-47146767 Serial No(s): B168002, B168007, B168010, B168015	200 cases	6,486.00 lbs (2,942.00 kg)
		Customer Item No: 1039 Item No: 1039 Part Description: CMC Pancake and Waffle 6pk/5lb Freight Class: 73150-3 Lot No(s): 20250605P10-45796580 Serial No(s): B165173, B165178	100 cases	3,243.00 lbs (1,471.00 kg)
		Customer Item No: 1043 Item No: 1043 Part Description: CMC Spice Cake 6pk/5lb Freight Class: 73150-3 Lot No(s): 20250609P10-46376628 Serial No(s): A24802	50 cases	1,621.50 lbs (735.50 kg)
		Customer Item No: 1044 Item No: 1044 Part Description: CMC Yellow Cake 6pk/5lb Freight Class: 73150-3 Lot No(s): 20250618P10-47116747 Serial No(s): B167393, B167397	100 cases	3,243.00 lbs (1,471.00 kg)
		Customer Item No: 921 Item No: 921 Part Description: CMC Yellow Cake 1pk/50lb Freight Class: 73150-4 Lot No(s): 20250528P12-4531727 Serial No(s): C45220, C45221, C45222, C45223, C45224, C45225	300 bags	15,468.00 lbs (7,016.18 kg)
		Customer Item No: 922 Item No: 922	250 bags	12,890.00 lbs (5,846.81 kg)



## Bill of Lading

Shipper Signature  
Plex 7/8/2025 1:59 PM / wendy.denies@jiffymix.com