



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 07/09/2025**INVOICE #:** B100135**TERMS:** NET 30**DUE DATE:** 08/09/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/09/2025		3720 Langley Drive, Hebron, KY 41048 - South Access Rd Bldg 616, Chicago, IL 60666			
		Freight Income	1	\$1,100.00	\$1,100.00

**TOTAL**

\$1,100.00

**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

7/9/2025 09:41AM

## CARRIER RATE CONFIRMATION

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**LOAD NUMBER 14989207 MUST APPEAR ON YOUR INVOICE!**



BOOKED BY MIKE HALLAK

B/L#

PO# (020-4983 0303)

14989207

**CARRIER** RIKI TRANSPORTATION INC. DBA BRZ

**CARRIER CODE** 162633

**OFFICE**

**DISPATCH NAME**

**PHONE** (708) 303-5150

**FAX**

**TOLL FREE**



162633

**EQUIPMENT REQUIRED** VAN 53ft

**WEIGHT** 2520lbs

**TRAILER #**

**REF #**

**DRIVER NAME** \_\_\_\_\_

**DRIVER PHONE** \_\_\_\_\_

**CHARGES**

\$1,100.00 FLAT RATE

**\$1,100.00 TOTAL**

**PICKUP 07/09/2025 10:00 - 11:00**

TRANSPAK

3720 LANGLEY DRIVE

HEBRON, KY 41048

**CONTACT**

**PHONE**

**EMAIL**

**PICKUP #**

**SHIP #**

**SHIPMENT DESCRIPTION**

20 PALLET Packaging Material 45L x 53W x 70H

**DELIVER 07/10/2025 08:00 - 16:00**

LUFTHANSA AIRLINES

EXPORT

SOUTH ACCESS RD BLDG 616

CHICAGO, IL 60666

**CONTACT**

**PHONE**

**EMAIL**

**DELIVERY #(020-4983 0303)**

**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: Mike Hallak, 978.209.2901 , ext**

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

Carrier Signature \_\_\_\_\_ Position \_\_\_\_\_ MC# 00086875 DOT# 3119062 Date \_\_\_\_\_

14785 PRESTON RD, SUITE 850, DALLAS, TX 75254 TEL 201.808.8621

Shipper's Name and Address Traffic International Company LLC 850 Mitten Rd Burlingame, CA 94010, US 6506923200		Shipper's Account Number		Not Negotiable <b>Air Waybill</b>		Issued by LUFTHANSA 730 MCDONNELL ROAD SAN FRANCISCO, CA 94128, US	
Consignee's Name and Address GERLACH SPOL S.R.O. ATTN: PAVEL UZEL AVIATICKA 1048/12 PRAHA 6 RUZYNE, 16008, CZ		Consignee's Account Number 420220114364		It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF THE CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER. AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.			
Issuing Carrier's Agent and City Traffic International Company LLC Burlingame		Accounting Information TSA IAC# WP93-12-029 UNKNOWN SHIPPER; CZ06760872					
Agent's IATA Code 01-1-7833/0016		Accounting No.					
Airport of Departure (Addr. of First Carrier) and Requested Routing CHICAGO O'HARE INTL AIRPORT				Reference Number 1743719		Optional Shipping Information	
To FRA	By First Carrier LH	Routing and Destination PRG LH	to PRG	by LH	Currency USD	CHGS Code X	WT/VAL/Other PPD COLI PPD COLI X X
Airport of Destination PRAGUE		Requested Flight/Date 8049/11 7436S/12		Amount of Insurance		Declared Value for Carriage Declared Value for Customs	
HANDLING INFORMATION				INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "Amount of Insurance".			
These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Ultimate destination				CZECH REPUBLIC		Diversion contrary to U.S. law prohibited.	
No. of Pieces RCP	Gross Weight	kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate / Charge	Total	Nature and Quantity of Goods (incl Dimensions or Volume)
20	10360.0	K		10360.0	5.25	54390.00	CONSOL PER ATTACHED MANIFEST 20 54x45x67in HS 4415.20.0000
HAWB -- 1743719						ITN:X20250708691276	
20	10360.00			10360.00		54390.00	
Prepaid		Weight Charge		Collect		Other Charges	
54390.00						SECURITY SURCHARGE \$4662.00	
Valuation Charge							
Tax							
Total Other Charges Due Agent							
Total Other Charges Due Carrier							
4662.00							
Total Prepaid		Total Collect					
59052.00							
Currency Conversion Rates		CC Charges in Dest. Currency					
Charges at Destination				Total Collect Charges			

Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.

Reginald Calapini  
Signature of Shipper or his Agent

Howard Jensen  
Traffic International Company LLC  
Burlingame  
at (place)  
07/08/2025  
Executed on (date)  
7/9/25  
Signature of Issuing Carrier or its Agent





# TransPak

Erlanger  
3720 Langley Dr Ste 500  
Hebron KY 41048-1112  
Phone: 979-709-5808  
Fax:



## Delivery Receipt

Customer #

810

Shipment #

SH157001793

Customer PO #

P192431



### Sold To



TRANSPAK-EUROPE CORP  
PCL TRANSPAK EUROPE S.R.O  
Technology Center Areal Slatina  
TuDanka 115a  
BRNO, Czech Republic 627 00

### Ship To

TRANSPAK-EUROPE  
TuDanka 1519/115a  
BRNO, SLATINA, Czech Republic 627 00  
  
Delivery Time: 00:00 To 00:00

Ship Date	Order Date	Order #	Project	Ordered By
9 Jul 2025	4 Jul 2025	X033913		

Terms	Ship Via	Delivery Mode	Sales Person
WIRENET30			PATRIK NOVOTNY

Ordered	Shipped	UOM	Product	Customer Product
120.00	120.00 	EA	400-91767 PKG, RACK, PALLET,RAMPS, 2500- 	

PRINT NAME

SIGN NAME

*Howard Jensen*  
Howard Jensen

DATE

7/9/25



**BILL OF LADING**  
**PICK UP REQUEST / DELIVERY ORDER**

Shipper:	TRANSPAK 3720 Langley Drive Hebron, KY 41048	Bill to:	CHAMPION FREIGHT	Date:	07/08/2025
Consignee:	Lufthansa Airlines EXPORT South Access Rd Bldg 616 60666 Chicago, IL Monday - Sunday	Terms:	FREIGHT PREPAID		

Pieces	Type	Description	Class	Weight
20	PCS	PO: P192431 HB 1743719	CLASS 70	
		54x45x67"		
			Total:	22600LBS
		Special Instructions:		

**AWB# 020-4983 0303**

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property value of the property as follows:	<b>TRUCKER:</b> Ahmad Truck:854 <b>FAX:</b> Trailer:289471 Phone:928-510-9497 MC# 086875 <b>ATTN:</b> Dispatch
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per	

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, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations. The shipper hereby certifies that he/she is familiar with all terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and the acceptor for him/herself and his/her assigns.	The Carrier shall not make delivery of this shipment without payment of  Freight and all other lawful charges  _____ Shipper Signature
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<p>Shipper Signature / Date</p> <p>This is to certify that the above named material is properly classified, packaged, marked, and labeled, and are in proper condition for the transportation according to the applicable regulations of the DOT.</p> <p><i>Kim St Clair 7-9-25</i></p>	<p>Seal #</p> <p><i>UL-0853655</i></p>	<p>Carrier Signature / Pick up Date</p> <p>Carrier Acknowledges receipt of the 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</p>
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Howard Jensen  
7/9/25