



INVOICE

BILL TO:

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

INVOICE DATE: 07/16/2025**INVOICE #:** R101099**TERMS:** NET 30**DUE DATE:** 08/16/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/15/2025		703 15th St, Olton, TX 79064 - 2453 CR 58, Alliance, NE 69301			
		Freight Income	1	\$1,625.00	\$1,625.00

TOTAL

\$1,625.00

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 14980401 MUST APPEAR ON YOUR INVOICE!

BOOKED BY ALLY WINTERS - MSBD

B/L#

PO#

14980401

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

112754

EQUIPMENT REQUIRED VAN 30ft**WEIGHT** 42147lbs**TRAILER #** H11575**REF #****DRIVER NAME** Alan Reyes**DRIVER PHONE** 346-277-3204**CHARGES**

\$1,625.00 FLAT RATE

\$1,625.00 TOTAL**PICKUP 07/15/2025 08:00 - 16:00**

TEXAS BEST BEAN

703 15TH ST,

OLTON, TX 79064

CONTACT**PHONE****EMAIL****PICKUP #9283-03****SHIP #****SHIPMENT DESCRIPTION**

1 TL beans

PICKUP NOTES

No detention will be paid unless pre-authorized by written confirmation from Sunteck-Time in/out must be on BOL- Detention is paid at \$25/hour after 4 free hrs not to exceed \$150/day- No detention is paid at FCFS facilities- Driver MUST be on time for appt for detention to apply. Free time starts at appt time. Layover rate is \$100/24hr period at the discretion of the broker. TONU rate is \$100 and is only paid after driver has called broker and been dispatched to pickup and load has cancelled. After hour #6626403227. Missed delivery fine is -\$250.00 per stop. This load can not be mixed with other freight unless you get written confirmation from broker. By delivering this load, you agree to the terms stated herein. must TRACK -\$250 fee

PICKUP INSTRUCTIONS

Failure to communicate with sales rep/dispatch will result in a fine of \$250 per day. Same day communication required. Failure to return a completed rate con with driver info will result in \$100 fine. Failure to accept Macropoint Tracking prior to pick up and keep on for the duration of your load results in a fine of \$250. Failure to meet appt times results in a \$250 fine for each location with missed appt. Any fee's accrued will also be passed down to the carrier. Must send ALL pages of POD complete with in and out times within 24 hours of delivery or a fine of \$100 will apply. CARRIER contact to Shipper/Receiver is a breach of contract and results in a min \$500 fine. By delivering this load, you agree to the terms stated herein

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

JELINEK CUSTOM CLEANING

2453 CR 58

ALLIANCE, NE 69301

CONTACT**PHONE****EMAIL****DELIVERY #****SHIPMENT DESCRIPTION****Please continue to next page**

CARRIER RATE CONFIRMATION

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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/>

The driver must accept Trucker Tools GPS tracking on their mobile phone and keep it active until the load is delivered. Failure to do this will result in a \$250 deduction.

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.

Signature _____ Position _____ Date _____

Carrier Signature ST _____ Position dispatcher MC# 00944686 DOT# 2828543 Date 07.15.2025

14785 PRESTON RD, SUITE 850, DALLAS, TX 75254 TEL 662-844-4933

Incoming 9283-02



WEIGHT TICKET

JELINEK CUSTOM CLEANING INC.
2453 CR 58 • PO Box C • Alliance, NE 69301
(308) 313-5222

Nº 20306

DATE: 7-16-25

SHIPPER California Bean & Psa
ORIGIN Olton, TX
CONSIGNEE JCC
DESTINATION WI
COMMODITY BEP
CARRIER Rapl3 F30
FIELD # / BIN # VARIETY DATE

6 76940 lb 10:59AM 07/16/2025

6 32880 lb 11:43AM 07/16/2025

441060

-120

43940

TIME

Lot 24-40 (20 Totals)

BOL#: 5299

TEXAS BEST BEAN & SEED
1500 S. MAIN
P.O. BOX 1092
OLTON TX 79064
(806)-285-3144

BILL OF LADING

SHIP TO:	SOLD TO:
JELINEK CUSTOM CLEANING	California Bean & Pea
2453 CR 58	PO Box 1312
ALLIANCE, NE 69301	Tulare CA 93275-1312

QUANTITY	PRODUCT:	IDENTIFICATION:
NET: 44120 LBS	BLACKKEYES	S/O# 9283-02
20 Totes / 2200 pounds	Lot #24-40	
Bag Wt: 100 Pounds		

TICKET#: 34835

SEAL# 10917726

GROSS WT: 77840
TARE WT: 33620
NET WT: 44220

BOBBY REDWINE
SHIP DATE: 7/15/25

Josep Catcher 7/16/25

CARRIER: ROYAL 3
TRUCK: 730
TRAILER: H09263