CARRIER RATE CONFIRMATION

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LOAD NUMBER 11748161 MUST APPEAR ON YOUR INVOICE!

BOOKED BY ABIGAIL MANDUJANO

B/L# SO50165/PO296949

PO# SO50165/PO296949

CARRIER LGTI LOGISTICS

CARRIER CODE 144938

OFFICE

R DISPATCH NAME Chris

PHONE 718-915-6152

FAX 347-879-8159

TOLL FREE

144938

EQUIPMENT REQUIRED REEFER 53ft **TEMP CONTROL REQUIRED** -10 °F

Continuous mode cooling

WEIGHT 42000lbs TRAILER # 5301

REF#

DRIVER NAME Yousef

DRIVER PHONE 646-761-9310

CHARGES

\$855.00 FLAT RATE \$855.00 TOTAL

PICKUP 11/21/2022 15:00

FREEZPAK LOGISTICS ELIZABETH

1029 NEWARK AVE

ELIZABETH, NJ 07201

CONTACT PHONE EMAIL **PICKUP #SE477449**

SHIP # SO50165/PO296949

SHIPMENT DESCRIPTION

1 TL FROZEN SHRIMP

1650 CASES SO50165/PO296949

PICKUP NOTES

No detention will be paid unless pre-authorized by written confirmation from Sunteck-Time in/out must be stamped on BOL-Detention is paid at \$25/hour after 4 free hrs not to exceed \$150/day-No detention is paid at first come first serve 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 #662-587-6063. 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.

DELIVER 11/22/2022 09:00

C&S WHOLESALERS GROCERS 1000 OLD PHILADELPHIA RD

ABERDEEN, MD 21001

CONTACT PHONE EMAIL **DELIVERY** #

SHIPMENT DESCRIPTION

DELIVERY NOTES

Appointment Confirmation #: 32469082 Appointment Date and

Time: 11/22/2022 09:00

DELIVER 11/23/2022 07:00

FREEZPAK ELIZABETH NJ

1029 NEWARK AVE

ELIZABETH, NJ 07201

CONTACT PHONE EMAIL **DELIVERY #RE58699**

SHIPMENT DESCRIPTION

DELIVERY NOTES

RE58699

Please continue to next page

SUNTECK TRANSPORT CO., LLC

11/22/2022 04:19PM

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B/L# SO50165/PO296949

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Any short delivery needs to be reported within 48 hours of delivery.

If not, the value of the short delivered product will be deducted from invoice.

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 c

Carrier submit invoices via email to sendmybill@suntecktts.com. Please access our Carrier Portal at https://carriers.modeglobal.com to submit carrier paperwork, request quick pay, and make payment status inquiries.

DRIVER MUST CALL FOR D	SPATCH AT: 662-539-7055 FAX DISPATCH CC	NFIRMATIC	N BACK TO:Â	
662-539-7203 Driver	Cell	Tractor	Trailer	Y/N
			\sim	
			2 Pl	11/22/22
Signature	Position		Date	<u> </u>
			11	
Carrier Signature	Position	MC# 0	<u> 10072047</u> DOT# <u>30907</u> 4	<u>11</u> Date
	11000 FRISCO STREET SUITE 100 FRISCO, 7	TX 75033	ΓEL 662-539-7055	

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FreezPak Logistics 1029 Newark Ave Elizabeth NJ 07208	Booking Number SE477449 Transaction Number 5301 Trailer# 11/21/2022 Page/Ship Dt 11/21/2022		SE477449 BL0222 N
Phone: (973)5231899 Fax: (973)5232166	Container # OOLU8183	\$8010	d Freight Bill To
Blue Sea Products P.O. Box 617 Perth Amboy NJ 08861	C&S 1000 Old Philadelphia Road Aberdeen MD 21001		
Charles and the second	Phone:	and is operated salely for Sing or variety RECEIVED, bulliped to the Gazan	Bustions and tariffs in effect on the care of the in which said corner (the used corner being of expendants. Its numberly agreed as to each
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Product refused do Product temp@ +2:	ue to temp.	Tiffuni He	ming
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1,650.00 <	***************************************	·····>	33,000.00
Pallets Exchange IN: OUT:	TOTALS	0.00	
Frieszpak Logistics-Elizabeth 1029 Newark Ave Elizabeth NJ 07208		JM. FE	the
	**CHECK	WITH FORMAN BEFORE DEPART	ING1/21/2022 5:34:45 PM

YOU SOUF SUNTECK # 11748161 Date: 11/23/2022 Time: 10:10 AM FreezPak FreezPak

1029 Newark Ave Elizabeth, NJ 07208

Transaction / Customer Info

Transaction# Carrier

RE58699

Driver Name

Surteck Transport Co., INC. IBRAHIM SYLLA

Driver Phone #

646-761-9310

Oriver Email	Iten(s) Sold	THE PERSON NAMED IN COLUMN	Amount
THE RESERVE OF THE PERSON NAMED IN	Quantity	Unit Price 9,00	180.00
Description	20.00	The second secon	10.00
Lunper	1.00	10.00	300.00
Check Fee (Convenience Fee)	20.00	15,00	
Restacking			OF STREET

Totals

Payment Method	Check
Check#	3802915141
Tax Id	222590898

	490.00
Subtotal S	0.00
Sales Tax %	490.00
Total \$	420.00