

**Bill to:**

Mode Transportation  
5660 Universal Drive,  
memphis,  
TN,  
38118

Invoice Date: 04/11/2023

Invoice #: 9180142743

Terms: NET 30

Due Date: 05/11/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/11/2023		191 Ward Hill Avenue, Haverhill, MA, USA - 1520 Mitchell Ave, Albany, GA 31705			
			1	2400	2400

<b>TOTAL</b>
2400

**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**

ORIGINAL

# Carrier Load Tender



Carrier: Riki Transportation Inc (RIKN)

Vendor #: 927016

MT Reference #:  
9180142743

Name: Radoslav Kovacevic Phone: 7083035150

Email: dispatch@rtbrz.com Fax:

Tender: 04/10/2023 10:57

## References

Reference Type	Reference
PO Number	4618740
Unique ID	4618740
Tender Notes	Acceptance of this load is under the terms of the existing Transportation Services Agreement covering Mode Transportation LLC

Mode Transportation

Phone:

Fax:

Sent by: Grace McCurry

Email: grace.mccurry@modetransportation.com

## Stop 1 (Shipper)

04/11/2023 11:00 - 04/11/2023 14:00		
Quality Carton & Converting. LLC, 191 Ward Hill Ave, Bradford, MA 01835 Susan, Heidi, Sheri and More Phone: 978-556-9100 Fax: 978-556-9300		
4618740 (Pickup #)	41,372 lb	24.0 PLT
<b>Comments</b> Customer/shipper will tell us day to pickup. They prefer 1100-1400 FCFS on those days. as of 01/11/2023 - DLZ		

## Stop 2 (Receiver)

04/13/2023 08:00		
Clark Distribution Center, 1520 Mitchell Ave, Albany, GA 31705 Customer (QCC)		
4618740 (Delivery #)	41,372 lb	24.0 PLT
<b>Comments</b> Deliveries preset by customer (QCC). Email them if any issues. as of 01/19/2023		

## Items

Item ID	HM	Description	Weight	Class	NMFC	Dimensions
Paper		Paper Products	41372	0.0		

## Special Instructions

53FT DRY VAN (53VAN),

## Freight Terms

Charge Details			
Description	Rate	Quantity	Charge
Total Line Haul	2400.00 Flat Rate		\$2400.00
Total:			\$2400.00 USD

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**Carrier:** Riki Transportation Inc (RIKN)  
**Vendor #:** 927016  
**Name:** Radoslav Kovacevic **Phone:** 7083035150  
**Email:** dispatch@rtbrz.com **Fax:**

**Tender:** 04/10/2023 10:57

## IMPORTANT PAYMENT NOTES

Additional services and/or accessorial charges not contained herein must be reported to the operating office as soon as possible. If the requested service/accessorial takes place outside business hours, reporting must take place before noon of the following day. A written authorization/rejection for the charges will be sent within 24 hours of carrier notification.

CARRIERS SHALL NOT DOUBLE BROKER. CARRIERS AND BROKERS SHALL BE RESPONSIBLE FOR ALL LOSS, DAMAGE AND DELAY. CARRIERS AND BROKERS REMAIN LIABLE EVEN IF A CLAIM IS DENIED BY THEIR INSURER

\*\*\*\*MODE TRANSPORTATION REFERENCE NUMBER: **9180142743**

The above reference number MUST be placed on the bill for payment. Emailing invoices is no longer accepted by Mode Transportation. Please send us an email at [webbilling@modetransportation.com](mailto:webbilling@modetransportation.com) to sign up in the Web Billing Program, which provides same day billing.

Our Carrier Payment Status tool allows for online reporting, and payment status w/in 24-48 hrs. Or submit to address: **Mode Transportation, 3175 Lenox Park Blvd, Suite 108, Memphis, TN 38115**. ALL Factors and Fast Pay Carriers are REQUIRED to use our Web Billing program.

Sign and return: Leo Kikic Date: 4-10-2023

Signature confirms carrier's acceptance of terms and conditions as noted above

ORIGINAL

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Snap  
off

CARBONLESS  
FORM 3847

# BILL OF LADING

QUADRUPLICATE

## ALTERNATE STRAIGHT BILL OF LADING - SHORT FORM

Original - Not Negotiable

MODE TRANSPORTATION 412.501.3400

Shipper No. \_\_\_\_\_

Carrier No. \_\_\_\_\_

Date April 11, 2023

(Name of Carrier)

TO: Clark Distribution Center

FROM: Quality Carton & Converting LLC

Street 1520 Mitchell Avenue

Street pu@ 191 Ward Hill Ave

Destination Albany GA

Zip Code 31705

Origin Bradford, MA

Zip Code 01835

EMERGENCY RESPONSE PHONE NO.

Route:

No. Shipping Units

+ HM

Kind of Packaging, Description of Articles, Special Marks and Exceptions

Weight (Subject to Correction)

Rate

CHARGES (for Carrier use only)

Pallets Cartons kdf pre paid fgt QCC

Please Deliver on

Deliver Thursday, April 13th 2023 @ 8:00 AM

PO:

4618740-GA

5398-35575

1,019 bdls

Rec 19 skids Intact Subject  
to count 4/13/23

Total Bundles: 1,019

Total Pallets: 19

Approx Weight: 38,012

\*\*Please contact Clark if there are to be delays with  
delivery - arockwell@webstaurantstore.com

note: Receiving any questions or concerns upon delivery please contact:

REMIT

C.O.D. TO: Customer Service @ QCC 978/556-9100

ADDRESS

COD

Amt: \$

\*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight".

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ \_\_\_\_\_

Subject to Section 7 of 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.

C.O.D. FEE:

PREPAID ☐ \$  
COLLECT ☐ \$

†Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

TOTAL CHARGES \$

FREIGHT CHARGES

Check Appropriate Box:

☒ Freight prepaid ☐ Collect

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of receipt by the carrier of the property described in the Original Bill of Lading, the said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.  
Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.  
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

SHIPPER

CARRIER