

**Bill to:**

Mode Transportation
5660 Universal Drive,
memphis,
TN,
38118

Invoice Date: 05/22/2023

Invoice #: 8060008704

Terms: NET 30

Due Date: 06/22/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/19/2023		5100 Bainbridge Blvd, Chesapeake, VA 23320, USA - 4001 Rock Creek Blvd, Joliet, IL 60431, USA			
			1	1700	1700

TOTAL
1700

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 Load Tender



MT Reference #:
8060008704

Carrier: Royal 3 Inc (ZFIH)
Vendor #: 904484
Name: Nikola Stamenkovic **Phone:** 6304857370
Email: zigi@royal3inc.com **Fax:** 6304856980

Tender: 05/19/2023 16:12

References

Reference Type	Reference
Carrier Service	Donna - 630.56.0576
Unique ID	79520-NJ
Tender Notes	Acceptance of this load is under the terms of the existing Transportation Services Agreement covering Mode Transportation LLC

Mode Transportation
Phone: 281-915-5917
Fax: 281-710-4095
Sent by: Percy Forward
Email: rosharonops@modetransportation.com

Stop 1 (Shipper)

05/19/2023 12:00 - 05/19/2023 15:00		
Chemres, 5100 Bainbridge Blvd, Chesapeake, VA 23320 Matthew Payne Phone: 757.579.8100		
3659 (Pickup #)	44,520 lb	28.0 PLT

Stop 2 (Receiver)

05/22/2023 07:00 - 05/22/2023 15:00		
Chemres, c/o Quantix, 4001 Rock Creek Blvd, Joliet, IL 60431 Receiving Phone: 815-458-1164		
	44,520 lb	28.0 PLT

Items

Item ID	HM	Description	Weight	Class	NMFC	Dimensions
PLASTIC RESIN		PLASTIC RESIN	44520	60.0	156200	

Special Instructions

Equipment must be empty (No Pallets, no product; DO NOT add any other freight to order)
Seal must be intact - If the seal is broken Mode dispatch must be contacted immediately.
NO firearms allowed on premises.

FOOD SAFETY: Carrier agrees to comply with terms at <https://carrterms.modetransportation.com/regulatory/>

IMPORTANT: The shipment on this tender is provided to the carrier specifically named on this tender as a for hire motor carrier. Unless otherwise agreed by the parties in a separate transportation contract or interlining arrangement, the brokerage, transferring, tendering or otherwise arranging for or requesting another motor carrier to transport the shipment on this tender may be punishable under Federal law (49 USC 14916) with fines of up to \$10,000 per tender.

53FT DRY VAN (53VAN),

Freight Terms

Charge Details			
Description	Rate	Quantity	Charge
Total Line Haul	1700.00 Flat Rate		\$1700.00
Total:			\$1700.00 USD

Carrier Load Tender



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8060008704

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Vendor #: 904484
Name: Nikola Stamenkovic **Phone:** 6304857370
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Tender: 05/19/2023 16:12

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: **8060008704**

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 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: _____ Date: _____

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

COVER PAGE

ORIGINAL

Carrier Load Tender



Carrier: Royal 3 Inc (ZFIH)

Vendor #: 904484

Nikola Stamenkovic

6304857370

6304856980

zigi@royal3inc.com

MT Reference #: 8060008704

Tender: 05/19/2023 09:55

Sent by:

Mode Transportation

Phone: 281-915-5917

Fax: 281-710-4095

Sent by: Percy Forward

Email: rosharonops@modetransportation.com

Comments

NAME: Fednel Byssainthe

TRUCK: #722

TRAILER: #W97971

PHONE: # 19546760434

ETA 13:00

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Tender Response

Review the details on the following pages before responding.

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Tender: 05/19/2023 09:55

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Unique ID	79520-NJ
Tender Notes	Acceptance of this load is under the terms of the existing Transportation Services Agreement covering Mode Transportation LLC

Mode Transportation
Phone: 281-915-5917
Fax: 281-710-4095
Sent by: Percy Forward
Email: rosharonops@modetransportation.com

**Driver must have minimum
3 straps or load bars**

Stop 1 (Shipper)

05/18/2023 12:00 - 05/18/2023 15:00		
Chemres, 5100 Bainbridge Blvd, Chesapeake, VA 23320 Matthew Payne Phone: 757.579.8100		
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Sign and return: Donna Kolaric Date: 05/19/2023

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



CHEMRES

A DIVISION
OF SERVICE GROUP

103 CARNEGIE CENTER
SUITE 100
PRINCETON NJ 08540

W 7:03

D-14

BILL OF LADING

3659

5/18/2023

Ship To:

CHEMRES C/O Quantix SCS,
LLC
4001 Rock Creek Blvd
JOLIET IL 60431
UNITED STATES OF AMERICA

Shipper Address:

CHEMRES
5100 BAINBRIDGE BLVD
CHESAPEAKE, VA 23320

Packing Slip #	Ship Via	FOB
3502-NJ	MODE TRUCK PP	DESTINATION

Shipped	Item Number	Description
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39,000.00

10912

SHIP DATE 5/19/2023

FREIGHT PO: 79520

PPH2300CL - BX LOT 226506- CLASS 60 - NMFC 156200

Total Packages: 26

Total Weight:

41,340.00

Total Skids:

26

687.00

10912

PPH2300CL - BX LOT 226506- CLASS 60 - NMFC 156200

Total Packages: 1

Total Weight:

777.00

Total Skids:

1

1,500.00

10912

PPH2300CL - BX LOT 226507- CLASS 60 - NMFC 156200

Total Packages: 1

Total Weight:

1,590.00

Total Skids:

1

Seal 41401901

Cartons	28
Weight	43,707.00
Skids	28

Matt Ryan

5-19-23

(Signature of Shipper)

This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Jack B

(Carrier Signature/Pickup Date)

Carrier acknowledges receipt of 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.

Wen Wen 70:8:05
(CONSIGNEE SIGNATURE/ DATE)

This is to certify that the above named materials are received in good condition unless otherwise noted above.

9/22/23