

**Bill to:**

Mode Transportation  
5660 Universal Drive,  
memphis,  
TN,  
38118

Invoice Date: 05/25/2023

Invoice #: 5310578070

Terms: NET 30

Due Date: 06/25/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/23/2023		20927 State Rte K, Saint Joseph, MO 64505, USA - 71 Wurz Avenue, Utica, NY 13502			
			1	2900	2900

<b>TOTAL</b>
2900

**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



**MT Reference #:**  
**5310578070**

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

**Tender:** 05/22/2023 15:04

Mode Transportation

Phone:

Fax:

Sent by: Thomas McNinch

Email: Thomas.McNinch@modetransportation.com

## References

Reference Type	Reference
PO Number	052223
Unique ID	SO158387
Tender Notes	Acceptance of this load is under the terms of the existing Transportation Services Agreement covering Mode Transportation LLC

## Stop 1 (Shipper)

05/23/2023 08:00 - 05/23/2023 10:00	
Huvepharma St. Joseph, 20927 State Route K, SAINT JOSEPH, MO 64505	
41,600 lb	800.0 BAG

## Stop 2 (Receiver)

05/25/2023 08:00 - 05/25/2023 10:00	
Harbor Point Minerals, 71 Wurz Avenue, Utica, NY 13502	
41,600 lb	800.0 BAG

## Items

Item ID	HM	Description	Weight	Class	NMFC	Dimensions
JZTF-00005		JUSTIFLY 0.67% (50 lb bag)	41600	60.0	155050-12	

## Special Instructions

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.

## Freight Terms

Charge Details			
Description	Rate	Quantity	Charge
Total Line Haul	2900.00 Flat Rate		\$2900.00
Total:			\$2900.00 USD

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**Name:** Nikola Stamenkovic **Phone:** 6304857370  
**Email:** zigi@royal3inc.com **Fax:** 6304856980

**Tender:** 05/22/2023 15:04

## 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: **5310578070**

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: Alexandra Miljus Date: 05-22-2023

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



22-May-2023

## BILL OF LADING

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## SHIP FROM

Huvepharma St. Joseph  
20927 State Route K  
SAINT JOSEPH, MO 64505

## Reference Number

PO Number:  
052223  
PRO:  
5310578070  
Unique ID:  
80158387

Bill of Lading Number: 5310578070

Carrier Name: Royal 3 Inc

SCAC: ZFIH

Pro Number: 5310578070,

Freight Charge Terms: Third Party

Payment Method: Prepaid

Services:

## THIRD PARTY FREIGHT CHARGES BILL TO

Mode Transportation  
3175 Lenox Park Blvd  
Suite 108  
Memphis, TN 38115

Origin Terminal

Destination Terminal

Phone:

Phone:

Fax:

Fax:

## DESCRIPTION OF PACKAGES AND GOODS

PACKAGES		HM	ITEM DESCRIPTION <small>UN or NA Number, Proper Shipping Name, Hazard Class, Packing Group</small>	COMMODITY CLASS	NMFC	WEIGHT	DECLARED VALUE
QTY	TYPE						
800	BAG		JUSTIFY 0.67% (50 lb bag)	60.0	155050-12	41600 lb	

## Special Instructions

\*\*\*\*\*Do not load with hazardous or other incompatible material\*\*\*\*\*

Destination Verified By \_\_\_\_\_ Date \_\_\_\_\_ SEAL Number

0469863

*[Signature]* 5-25-23  
Rock Mengerth

QTY

WGT

41600

lb

Total per BOL:

800

## STRAIGHT BILL OF LADING - SHORT FORM -- ORIGINAL - Not Negotiable

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and Mode, the property described above, received in good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown above. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, or maintained by the carrier, except as specifically agreed to in writing by Mode and carrier. Rate individually determined and NOT subject to filed tariffs. No limitation of carrier liability applies to this shipment.

Signature Shipper:

Date:

Signature Carrier:

Print Carrier Name: Royal 3 Inc

Date:

5/23/22

*[Signature]*  
5-23-23