

**Bill to:**

Mode Transportation
5660 Universal Drive,
memphis,
TN,
38118

Invoice Date: 06/14/2023

Invoice #: 5200116499

Terms: NET 30

Due Date: 07/14/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/13/2023		2 Colony Rd, Jersey City, NJ 07305, USA - 2275 Century Rd, Green Bay, WI 54303, USA			
			1	15000	15000

TOTAL
15000

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



Carrier: Royal 3 Inc (ZFIH)

Vendor #: 904484

MT Reference #:
5200116499

Name: Nikola Stamenkovic Phone: 6304857370

Email: zigi@royal3inc.com Fax: 6304856980

Tender: 06/13/2023 09:07

MODE Transportation

Phone: 888-235-6855

Fax: 215-398-1300

Sent by: Trevor Campbell

Email: njotr@modetransportation.com

References

Reference Type	Reference
PO Number	4402925603
PO Number	4402926128
Pickup Appointment	S95357
Tender Notes	Acceptance of this load is under the terms of the existing Transportation Services Agreement covering Mode Transportation LLC

Stop 1 (Shipper)

06/13/2023 09:00 - 06/13/2023 15:00

Interglobo NA, 2 Colony Rd, Jersey City, NJ 07305

Mariasol Phone: 201-526-6400 opt 8 for direct. Fax: 9735892986

44,000 lb 1.0 TLD

Comments

DRIVERS MUST PARK ON SIDE STREET AND WALK TO CHECK IN BETWEEN DOORS 5 & 6, THEY WILL BE CALLED FOR DOOR ASSIGNMENT. DETENTION MUST BE REPORTED VIA EMAIL 30 MINUTES PRIOR TO THE 2 HR MARK AND A TIME SHEET MUST BE ISSUED BY SHIPPER IN ORDER TO RECOUP THE FUNDS

Stop 2 (Receiver)

06/14/2023 09:00

Sofidel, 2275 Century Rd, Green Bay, WI 54303

Phone: Fax:

44,000 lb 1.0 TLD

Items

Item ID	HM	Description	Weight	Class	NMFC	Dimensions
		dry goods	44000	0.0		

Special Instructions

Load bars or straps required to secure freight. Equipment is required to be clean with no moisture, no odor, no holes in the ceiling/walls and no protruding objects from floor.

POD must be submitted via email to NJOTR@MODETRANSPORTATION.COM within 24 hours of delivery to avoid payment delays.

Detention notice must be submitted via email to NJOTR@MODETRANSPORTATION.COM, before the 2 hours free time is complete.

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),

ORIGINAL

Carrier Load Tender



Carrier: Royal 3 Inc (ZFIH)

Vendor #: 904484

MT Reference #:
5200116499

Name: Nikola Stamenkovic Phone: 6304857370

Email: zigi@royal3inc.com Fax: 6304856980

Tender: 06/13/2023 09:07

Freight Terms

Charge Details			
Description	Rate	Quantity	Charge
Total Line Haul	1500.00 Flat Rate		\$1500.00
Total:			\$1500.00 USD

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: 5200116499

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:

Betty Kulaglija

Date: 06-13-2023

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

Interglobo Logistics NA Inc.
WAREHOUSE DIVISION

Straight Bill of Lading

Document L-056028
Ship Date 6/13/2023

Carrier Mode Transportation
Received, Subject to the classification and lawfully filed tariffs in effect on the date of issue of this original Bill of Lading.

Ship From
SOFIDEL C/O INTERGLOBO
2 COLONY ROAD
JERSEY CITY, NJ 07305
United States

Deliver To
SOFIDEL AMERICA GREEN BAY
2275 CENTURY BLVD
GREEN BAY, WI 54303

Reference TLLU7956247
Pro Number 5200116499
Frt Bill Type
Freight Type TL
Driver HECTOR 813-531-2309
Trucking Company
CTV Trailer # TRL# 173502
Equipment Type

Shipment	Header Reference	Description	Qty	Unit	Alt	Qty	Unit	Gross Weight Unit
S95239	TLLU7956247	Various Freight	12	ROLL				34,413.8 LB
TOTAL		0 PLT Count	12	ROLL				34,413.81 LB

APPOINTMENT
ARRIVAL
7:00
8:14

Steve M
6-14-23

Received in Good Order: Driver's Signature

ATTN: TRUCKER: Your Signature will acknowledge receipt of the correct description, (size and grade) AND total amount of pieces. THIS WAREHOUSE will NOT be responsible if shipment of incorrect product is made.

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.
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 stated by the shipper to be not exceeding \$ _____

per _____
(Signature of Consignor)

Date:

Charges are to be prepaid only if stated here

The description and weight indicated on the Bill of Lading are correct and verified by governing TCFB and/or WWIB Agreements.

+ The floor boxes used for this shipment conform to the specifications set forth in the box maker's certificate and all other requirements of Rule 1 of the National Freight Classification or applicable rules in NMFCA.

+ Shipper's imprint in lieu of stamp is not a part of Bill of Lading approved by the Interstate Commerce Commission.

Received \$ _____
to apply in payment of the charges on the property described herein.
Per _____
(Acknowledging prepaid amt.)

SOFIDEL AMERICA
GAIL NELSON

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.

Permanent Post-Office Address of Shippers

Shipper, Per

Agent

Per