

**Bill to:**

Mode Transportation  
5660 Universal Drive,  
memphis,  
TN,  
38118

Invoice Date: 06/23/2023

Invoice #: 8530017465

Terms: NET 30

Due Date: 07/23/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/22/2023		250 Service Ln, Junction City, KY 40440, USA - 11903 General Drive suite r, Charlotte, NC 28273, USA			
			1	800	800

<b>TOTAL</b>
800

**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 #:**  
**8530017465**

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

**Tender:** 06/21/2023 10:27

## References

Reference Type	Reference
Carrier Service	TruckLoad
Move Type	C
Unique ID	65765736
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: Fernando Davila

Email: fernando.davila@modetransportation.com

## Stop 1 (Shipper)

06/22/2023 00:01 - 06/22/2023 23:59		
WESTROCK, 250 SERVICE LANE, DANVILLE, KY 40422		
3339 (Pickup #)	34,424 lb	0.0 PCS

## Stop 2 (Receiver)

06/23/2023 08:00		
PROFESSIONAL PKG (QUAL-PAC)), 11903 GENERAL DRIVE, SUITE R, CHARLOTTE, NC 28273		
3339 (Consignee Reference)	34,424 lb	0.0 PCS

## Items

Item ID	HM	Description	Weight	Class	NMFC	Dimensions
		Ship PO 3339 - CHARLOTTE, NC - Del PO 3339	34424	0.0		1.0 X 1.0 X 1.0 in

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## Special Instructions

REFERENCE PO#92499/3339 AT LOADING AND UNLOADING

**\*\*MACROPOINT TRACKING IS REQUIRED THROUGHOUT DURATION OF TRIP. FAILURE TO MAINTAIN TRACKING MAY RESULT IN \$100 RATE REDUCTION\*\***

**\*\*LOAD MUST DELIVER ON TIME. FAILURE TO DELIVER LOAD ON TIME MAY RESULT IN \$100 MISSED DELIVERY DEDUCTION\*\***

A TRAILER WITH A METAL ROOF (NO FIBERGLASS) IS REQUIRED UNLESS OTHERWISE NOTED.

CARRIER MUST NOTIFY MODE OF ANY LUMPER OR UNLOAD CHARGES

TRANSLOADING FREIGHT, FREIGHT CONSOLIDATION, OR DOUBLE BROKERING FREIGHT IS AGAINST MODE POLICIES AND PROCEDURES UNLESS OTHERWISE AGREED TO IN WRITING.

THIS SHIPMENT IS TO BE TRANSPORTED OVER THE ROAD (OTR) UNLESS SPECIFIC WRITTEN AUTHORIZATION IS GIVEN TO TRANSPORT THIS SHIPMENT VIA INTERMODAL.

TRAILER SEALS MUST REMAIN INTACT FOR ENTIRE DURATION OF SHIPMENT

AND ONLY BROKEN BY RECEIVER.

FAILURE TO FOLLOW THE ABOVE PROCEDURES MAY SUSPEND YOUR RIGHT AS A CARRIER TO HAUL FOR MODE AND WILL MAKE YOU, THE CARRIER, RESPONSIBLE FOR ANY CLAIMS ASSOCIATED WITH THIS SHIPMENT.

Requirements:

-Trailer must be swept clean, no holes, no odors

-Loads must be able to be tracked at all times via driver cell phone or qualcomm

-Accessorial charges must have pre-approval from Mode in order to be paid

-Accessorial forms must be faxed to Mode within 24 hrs of occurrence

-POD is to be mailed to Mode within three days of delivery

-Contact Mode immediately for any problems with this load - See above for Contact Info.

-Rate is inclusive of all charges - Fuel and Stopoff Drivers must track with Macropoint. Notify brokers about possible tracking issues BEFORE pickup.

All detention requests must be sent to dallas.acc@modetransportation.com WITH a copy of the bill of lading. Qualifying detention with supporting Macropoint tracking data will be paid. Loads without tracking will be automatically denied for detention.

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	800.00 Flat Rate		\$800.00
		Total:	\$800.00 USD

ORIGINAL

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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: **8530017465**

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: Steve Tatum Date: 06/21/2023

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



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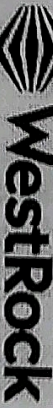
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## Certificate of Conformance

WestRock certifies that the product listed is in conformance with the agreed upon customer specifications which were in effect when product was manufactured and warrants product for sixty (60) days of Buyer's receipt or (90) days from the date of manufacture, regardless of when received. WestRock does not warrant any specific end use and disclaims all warranties, express or implied, including, without limitation, concerning the use and performance of the products, or merchantability or fitness of the products for any particular purpose, except as expressly set forth in WestRock's applicable terms of sale. Customer: QUALITY PACKAGING INC

Address: 11903 GENERAL DRIVE SUITE R

CHARLOTTE, NC 28273

Ship Date: 6/22/2023

Master BOL#: 92499

Item	Description	Customer Item #	Customer Spec #	PO #	Lot#/Bch#	Mfg Date	Qty Shipped
FRIT004028	30058881 18CT CLASSIC B	30058881		003339	174228/3162	6/11/2023	93,600

J.R. Stephens  
Quality Manager

Date: 6/22/2023

Plant Address: NICHOLASVILLE FOLDING  
200 STEPHENS DRIVE.  
NICHOLASVILLE

KY 40356

Plant Phone: 859-885-6021



## WESTROCK PACKAGING DIVISION

Date: 6/22/2023

Time: 12:41:32

Page: 1

## PACKING SLIP

To: ( 368155101 )  
QUALITY PACKAGING INC  
11903 GENERAL DRIVE SUITE R  
CHARLOTTE NC 28273

Ship From:  
NICHOLASVILLE FOLDING  
250 SERVICE LANE  
DANVILLE KY 40422

859-885-6021

BOL: 2540235416 Rev #: 00 Master BOL: 254016092499 Ship Date: 6/22/2023  
Terms : SHIP PT/CUST PICKUP Due Date : 6/23/2023  
Carrier: CUSTOMER PICK UP Trailer: W94923

30058881 18CT CLASSIC BTS ( FRIT004028 ) 93,600 ea 35,724 lbs

Cust Ref #: 003339 Cust Item #: 30058881  
RT Order #: 174228 Cust PO #.: 003339  
RT Release: 003339 - 1 Release Qty: 93,600

26 Pallet(s) with 936 Cases @ 100 ea = 93,600

Pallet ID	Quantity	Weight	Manuf Date
060333	3,600	1,374	6/10/2023
060335	3,600	1,374	6/10/2023
060338	3,600	1,374	6/10/2023
060341	3,600	1,374	6/10/2023
060360	3,600	1,374	6/10/2023
060363	3,600	1,374	6/10/2023
060368	3,600	1,374	6/10/2023
060370	3,600	1,374	6/10/2023
060376	3,600	1,374	6/10/2023
060381	3,600	1,374	6/10/2023
060386	3,600	1,374	6/10/2023
060393	3,600	1,374	6/10/2023
060397	3,600	1,374	6/10/2023
060401	3,600	1,374	6/10/2023
060406	3,600	1,374	6/10/2023
060409	3,600	1,374	6/10/2023
060603	3,600	1,374	6/11/2023
060608	3,600	1,374	6/11/2023
060611	3,600	1,374	6/11/2023
060614	3,600	1,374	6/11/2023
060618	3,600	1,374	6/11/2023
060621	3,600	1,374	6/11/2023
060625	3,600	1,374	6/11/2023
060630	3,600	1,374	6/11/2023
060641	3,600	1,374	6/11/2023
060650	3,600	1,374	6/11/2023

Total Pallets: 26 Total Weight: 35,724 lbs

\*\*\* END OF REPORT \*\*\*





# BILL OF LADING

DATE: 06/22/2023

PAGE: 1 of 1

**SHIP FROM****NICHOLASVILLE FOLDING**250 SERVICE LANE  
DANVILLE KY 40422

859-885-6021

SID#: 254009249900 OTM#:

**SHIP TO****QUALITY PACKAGING INC**11903 GENERAL DRIVE SUITE R  
CHARLOTTE NC 28273

CID#:

**THIRD PARTY FREIGHT CHARGES BILL-TO**

Stop BOL: 2540235416



2540235416

CARRIER: CUSTOMER PICK UP

VEH #: W94923

SEALS: 0015560

SCAC / PRO: 9CPU

**FREIGHT CHARGE TERMS:**

(Freight charges are prepaid unless otherwise marked)

☐ Prepaid☒ Collect☐ 3rd Party Bill**SPECIAL INSTRUCTIONS:**MASTER BOL 254016092499  
92499

STOP 1 OF 1

'23 JUN 22 12:44

**CUSTOMER ORDER INFORMATION**

OUR ORDER # / CUSTOMER PO #

# PKGS

WEIGHT

PALLET /  
SLIP

ADDITIONAL SHIPPER INFO

003339 / 003339

936

35,724

26

GRAND TOTAL

936

35,724

**CARRIER INFORMATION**

HANDLING UNIT

PACKAGE

WEIGHT

H.M.  
(X)

COMMODITY DESCRIPTION

Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged to ensure safe transportation with ordinary care.  
See Section 2(e) of NMFC Item 360

LTL ONLY

QTY TYPE

QTY TYPE

NMFC#

CLASS

26 Pallets

936 Cases

35,724

☐Boxes, Fibreboard, Other Than  
Corrugated, KDF, In Pkgs.Received by 6/23/23  
Jande Pons 8:00am

26

936

35,724

GRAND TOTAL

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

**SHIPPER SIGNATURE / DATE****TRAILER  
LOADED****FREIGHT  
COUNTED****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 U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

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 U.S. DOT.

☐ By Shipper  
☐ By Driver☐ By Shipper  
☐ By Driver / Pallets  
said to Contain  
☐ By Driver / Pieces

A H. No

TERMS AND CONDITIONS. ALL SALES ARE GOVERNED EXCLUSIVELY BY THE WESTROCK GENERAL TERMS AND CONDITIONS OF SALE, AVAILABLE AT [HTTP://WESTROCK.COM/SALESTERMS](http://westrock.com/salesterms) ("TERMS"). THESE TERMS ARE INCORPORATED BY REFERENCE INTO THIS DOCUMENT UNLESS THE ABOVE BUYER HAS SIGNED A SEPARATE AGREEMENT WITH A WESTROCK LEGAL ENTITY COVERING THE SUBJECT OF THIS DOCUMENT. BUYER UNCONDITIONALLY ACKNOWLEDGES AND ACCEPTS THESE TERMS.

CBARNETT

06/22/2023

12:41:31

00