

**Bill to:**

Mode Transportation
5660 Universal Drive,
memphis,
TN,
38118

Invoice Date: 08/24/2023

Invoice #: 8530018063

Terms: NET 30

Due Date: 09/24/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/23/2023		76 Bob Glidden Blvd, Whiteland, IN, USA - 121 Fowler Street, Montgomery, AL, USA			
			1	1600	1600

TOTAL
1600

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

Revised Carrier Load Tender



MT Reference #:
8530018063

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

Tender: 08/23/2023 12:38

References

Reference Type	Reference
Move Type	C
PO Number	4532376520-00082
Unique ID	66497037
Tender Notes	Acceptance of this load is under the terms of the existing Transportation Services Agreement covering Mode Transportation LLC

MODE Transportation
Phone: 844-888-4982
Fax: 2143935217
Sent by: Robert Almazan
Email: Robert.Almazan@modetransportation.com

Stop 1 (Shipper)

08/23/2023 07:00 - 08/23/2023 23:00		
AMCOR RIGID PACKAGING, 76 Bob Glidden Blvd, Whiteland, IN 46184		
Phone: Fax:		
88925225 (Pickup #)	4,557 lb	22.0 PLT
Comments Directions to Whiteland Take I65 to Exit 95 Whiteland Rd, head west onto Whiteland Rd about a fourth of a mile down turn onto Bob Glidden Blvd we are across from Amazon new blue and white building go around back side of building go into office to check in		

Stop 2 (Receiver)

08/24/2023 08:00		
HFSC-WHITFIELD FOODS, 121 Fowler Street, Montgomery, AL 36110		
Phone: Fax:		
	4,557 lb	22.0 PLT

Items

Item ID	HM	Description	Weight	Class	NMFC	Dimensions
FAK		PRODUCTS	4557	65.0		

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MT Reference #:
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Name: Radoslav Kovacevic Phone: 7083035150

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Special Instructions

***MUST REFERENCE PU# 88925225 AND PO# 4532376520-00082 AT LOADING AND UNLOADING**MACRO POINT TRACKING REQUIRED THROUGHOUT ENTIRE LOAD, OR \$200 WILL BE DEDUCTED FROM THE CONFIRMATION. **\$200 FEE FROM RATE CON FOR MISSED DELIVERY APPOINTMENTS**53' METAL PLATED TRAILER REQUIRED-NO REEFER-NO ROLL TOPS-CLEAN AND SWEEPED OF ALL TRASH AND DEBRIS PRIOR TO ARRIVAL-ODOR FREE. NO HOLES IN WALLS OR ROOF OF TRAILER**VERIFY POD MATCHES LOAD TENDER**NO TONU FOR REJECTED TRAILORS**DRIVER MUST MAKE SURE TRAILER IS SEALED PRIOR TO DEPARTURE DO NOT BREAK THE SEAL WITHOUT PRIOR AUTHORIZATION FROM THE SHIPPER AND/OR MODE TRANSPORTATION. IF THE ORIGIN SEAL IS BROKEN AS MANDATED BY AUTHORIZED GOVERNMENT AUTHORITY THE REPLACEMENT SEAL WILL NEED TO BE VALIDATED AND APPROVED BY THE SHIPPER

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	1600.00 Flat Rate		\$1600.00
		Total:	\$1600.00 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: 8530018063

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: Bill Carson Date: 8-23-2023

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

