

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	С
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 2	23:00		
AMCOR RIGID PACKAGING, 76	3 Bob Glidden Blvd, White	eland, IN 46184	
Phone: Fax:			
88925225 (Pickup #)	4,557 lb	22.0 PLT	
	across from Amazon new blue a	d about a fourth of a mile down turn and white building go around back side	
08/24/2023 08:00			
HFSC-WHITFIELD FOODS, 121	LEowlor Street Montgom	Nony AL 26110	
Phone: Fax:			

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

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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 SWEPT 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:_

arson



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

STRAIGHT DU L OF LADING		-	В				NG Na:	88925225		
STRAIGHT BILL OF LADING SHORT FORM			C amcor				DATE:	08/23/23 22:02 08/23/23 22:03		
							INTED:			
TO: TEL. Quaker Oats Company c/o Whitfield Foods 1101 1101 NORTH COURT ST MONTGOMERY, AL 36104-2011 US				3		FROM: TEL. Shipper: AMCOR RIGID PACKAGING USA, LLO 76 BOB GLIDDEN BOULEVARD WHITELAND, IN 46184				G USA, LLC
CUST OR	D №: 4532	2376520/0008	the second se	MER Nº:52302		DATE: 08/24/23		ERY TIME		
CARRIER	NAME: CL	ISTOMER PIC	CK UP		TRAILER No:	W94944	SEAL			
Nº Shipping Units Package Type			Stor dupt	Kind of Packaging, Description of Articles				Weigh (Subjec Correct	t to	Rate
		DADTH	Plas		Item 156600 - Der	nsity	OTV	GROSS	WT	NET WT.
22		PART № 20049349	E HS 64 117				QTY. 25,740		554	4,554
		20043345	49349 F,HS,64,1170,80.4G,TEA,PURE LEAF,P,9T Cust Material: 33000460400							
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7.332	241727									
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SPECIAL I	INSTRUCT				-		25,740	4,:	554	88925225
		CUSTO	MER REL Nº: 45	32376520		and the same set to be	-			
		p.	DATE	TIME	TOTAL PALL	ETS				
LOADA		(L)	08/23/23	21:47	1:47					
	TURE AM	COR:								
		IVERY: (SD)) 08/24/23	08:00	*CERTIFICATE OF COMPLIANCE*					
ACTUA	L DELIVE	RY:		SPECIFICAT	TION USING FDA		TERIALS	2000		
ALL PR	MUST C	ALL AMCOR	IF UNABLE TO	O MAKE DEL	IVERY TIME		TERIALO			
Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of of this property. The agreed or declared value of the property is berefy specifically stated by the shipper to be not exceeding				delivered to the co consignor shall sig	pect to Section 7 of the conditions, if this shipment is to be red to the consignee without recourse on the consignor, the pror shall sign the following statement. TOTAL CHARGES \$			5\$		
				The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.			F	FREIGHT CHARGES		
PER				AMCOR RIGID PACKAGING USA, LLC (Signature of consignor)				CHECK APPROPRIATE BOX:		
and condition any person o route to said any said prop Shipper he and accepted	n of contents of in corporation in destination. It is perty, that every ereby certifies the d for himself and us certifies that these	packages unknown) possession of the p s mutually agreed at reprvice to be perfor hat he is (condiar with d his assigna-	, marked, consigned, roperty under contrac s to each carrier of all med hereunder shall h all the bill of lading to	and destined as indi t) agrees to carry to i lor any of, said propi be to all bill of lading erms and conditions ith all applicable req	e of this Bill of Lading, the p icated above which said ca its usual place of delivery i erty over all or any portion terms and conditions in th in the governing classifica uirements of Sections6, 7,	artier (the word carrier beil at said destination, if on it of said route to destination e governing classification tion and the said terms ar	ng understood in s route, otherwis in and as to each ion the date of s ind conditions are	roughout the o to deliver to h party at any t hipment. hereby agree	another ime inter d to by ti	carrier on the rested in all or he shipper
		Last March 1" The local sector	ACKAGING L		CARRIER	CUSTOMER	PICK UP			
PER:	LINGS	SANG			PER:			DATE		
Lacknow	vlerige rec	eipt of the tra	aller services and	confirmed i	matches the sea	al number refere	nced on th	ne BOL an	d will	properly

seal the load with the correct seal