

**Bill to:**

Mode Transportation
5660 Universal Drive,
memphis,
TN,
38118

Invoice Date: 08/25/2023

Invoice #: 5120312663

Terms: NET 30

Due Date: 09/25/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/23/2023		17031 Canal St, Thornton, IL, USA - 936 Garvin Lane, Franklin, KY, USA			
			1	1400	1400

TOTAL
1400

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

COVER PAGE

ORIGINAL

Carrier Load Tender



Carrier: Riki Transportation Inc (RIKN)

Vendor #: 927016
Radoslav Kovacevic
7083035150
dispatch@rtbrz.com

MT Reference #: 5120312663

Tender: 08/23/2023 14:12

Sent by:

Mode Transportation

Phone: 281-929-7416

Fax: 281-498-2931

Sent by: Claudia Villarreal

Email: claudia.villarreal@modetransportation.com

Comments

Driver Name:
Driver Ph:
Truck#:
Trailer#:

Special Instructions

Tanker Endorsement Required

Tender Response

Review the details on the following pages before responding.

ORIGINAL

Carrier Load Tender


MT Reference #:
5120312663
Carrier: Riki Transportation Inc (RIKN)
Vendor #: 927016
Name: Radoslav Kovacevic **Phone:** 7083035150
Email: dispatch@rtbrz.com **Fax:**
Tender: 08/23/2023 14:12

References

Reference Type	Reference
Driver Name	—
Trailer Number	—
Unique ID	27226
Tender Notes	Acceptance of this load is under the terms of the existing Transportation Services Agreement covering Mode Transportation LLC

Mode Transportation
 Phone: 281-929-7416
 Fax: 281-498-2931
 Sent by: Claudia Villarreal
 Email: claudia.villarreal@modetransportation.com

Stop 1 (Shipper)

08/23/2023 08:00 - 08/23/2023 17:00		
Harcros Chemicals, 17031 Canal St, Thornton, IL 60476 Wendee Roney Phone: (708) 877-5545		
12482 (Pickup #)	12,650 lb	5.0 TBN

Stop 2 (Receiver)

08/24/2023 08:00 - 08/24/2023 16:00		
Harcros Chemical, 936 Garvin Lane, Franklin, KY 42134 Phone: Fax:		
880000582 (Delivery #)	12,650 lb	5.0 TBN

Items

Item ID	HM	Description	Weight	Class	NMFC	Dimensions
		PROPYLENE GLYCOL KOSHER USP - NON HAZ	12650	0.0		

Special Instructions

Tanker Endorsement Required

 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	1400.00 Flat Rate		\$1400.00
Total:			\$1400.00 USD

ORIGINAL

Carrier Load Tender



MT Reference #:
5120312663

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

Tender: 08/23/2023 14:12

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: **5120312663**

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: Conor Smith Date: 08/23/2023

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

BILL OF LADING

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23-Aug-2023

SHIP FROM

Harcros Chemicals
17031 Canal St
Thornton, IL 60476
Wendee Roney, (708) 877-5545,
23-Aug-2023 08:00 AM - 05:00 PM

SHIP TO

Harcros Chemical
936 Garvin Lane
Franklin, KY 42134
24-Aug-2023 08:00 AM - 04:00 PM

Reference Number

Delivery #:
880000582
PRO:
5120312663
Pickup #:
12482
Unique ID:
27226

Bill of Lading Number: 5120312663

Carrier Name:

Riki Transportation Inc

SCAC:

RIKN

Pro Number:

5120312663,

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

Destination Terminal

Origin Terminal

Phone:

Fax:

Phone:

Fax:

DESCRIPTION OF PACKAGES AND GOODS

PACKAGES			ITEM DESCRIPTION		COMMODITY CLASS	NMFC	WEIGHT	DECLARED VALUE
QTY	TYPE	HM	UN or NA Number, Proper Shipping Name, Hazard Class, Packing Group					
5	TOTE		PROPYLENE GLYCOL KOSHER USP - NON HAZ		0.0		12650 lb	

Special Instructions

Tanker Endorsement Required

IMPORTANT

This bill of lading was prepared by an authorized agency of MODE in cooperation with the shipper. MODE is authorized by either the named shipper or the named consignee on this document to pay transportation charges SOLELY to the carrier listed on this document. If a motor carrier, freight forwarder, broker or other transportation service provider has been dispatched by anyone other than an authorized agency of MODE, then it agrees to seek payment of its charges exclusively from the entity from which it accepted the shipment and expressly waives any other collection rights or remedies otherwise available to it, including any right to seek payment of the transportation charges from MODE, the consignor, or consignee.

Michael
8/23/23

	QTY	WGT
Total per BOL:	05	12650 lb

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.

James Jackson
Harcros 8-24-23

Signature Shipper: _____

Date: _____

Signature Carrier: _____

Print Carrier Name: Riki Transportation Inc

Date: _____