

**Bill to:**

Mode Transportation  
5660 Universal Drive,  
memphis,  
TN,  
38118

Invoice Date: 11/29/2023

Invoice #: 24024447

Terms: NET 30

Due Date: 12/29/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/27/2023		12333 Enterprise Blvd, Largo, FL, USA - 2100 E Tipton St, Seymour, IN, USA			
			1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

**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**

ORIGINAL

# Carrier Load Tender



Carrier: Royal 3 Inc (ZFIH)

Vendor #: 904484

MT Reference #:  
4360233684

Name: Nikola Stamenkovic Phone: 6304857370

Email: zigi@royal3inc.com Fax: 6304856980

Tender: 11/24/2023 09:23

MODE TRANSPORTATION

Phone:

Fax:

Sent by: Billy Jones

Email: Pittsburgh@modetransportation.com

## References

Reference Type	Reference
Delivery Appointment	24024447
PO Number	2679972923
PO Number	6455719290
PO Number	6455719299
Unique ID	30627445
Customer Reference - CR	CC
Tender Notes	Acceptance of this load is under the terms of the existing Transportation Services Agreement covering Mode Transportation LLC

## Stop 1 (Shipper)

11/27/2023 10:00

COUSIN CORPORATION, 12333 ENTERPRISE BLVD, LARGO, FL 33773  
LAURA Phone: 6121

6103601 (Pickup #)	3,549 lb	0.0 CAS
7204101 (Pickup #)		
93_6103601 (Shipper Reference #)		

## Stop 2 (Shipper)

11/27/2023 14:00

PELLON CONSUMER PRODUCTS, 13590 AUTOMOBILE BOULEVARD, CLEARWATER, FL 33762  
SERGIO DE LOPES Phone: 1063

7204101 (Pickup #)	527 lb	0.0 CAS
6103601 (Pickup #)		
93_7204101 (Shipper Reference #)		

## Stop 3 (Receiver)

11/29/2023 09:15

DC 6017, 2100 E TIPTON ST, SEYMOUR, IN 47274  
Phone: Fax:

24024447 (Delivery #)	527 lb	0.0 CAS
UL_0078742029191 (Consignee Reference)		
24024447 (Delivery #)	3,549 lb	0.0 CAS
UL_0078742029191 (Consignee Reference)		

## Items

Item ID	HM	Description	Weight	Class	NMFC	Dimensions
		FAK	3549	0.0		
		FAK	407	0.0		
		FAK	120	0.0		



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**4360233684**

**Carrier:** Royal 3 Inc (ZFIH)  
**Vendor #:** 904484  
**Name:** Nikola Stamenkovic **Phone:** 6304857370  
**Email:** zigi@royal3inc.com **Fax:** 6304856980

**Tender:** 11/24/2023 09:23

## Special Instructions

Equipment: 5300 Trailer, Dry FreightNo Comments. Set directly on floor Set directly on floor. Set directly on floor Set directly on floor. Set directly on floor Set directly on floor Set directly on floor. Set directly on floor Set directly on floor Set directly on floor

All drivers must check in on time for any pick up/ delivery appointment in order for additional charges to be applicable. For detention, carriers must notify Mode Transportation dispatch of a loading delay 2 hrs. after the appointment. Carriers must provide all supporting documentation within 24 hrs from the occurrence for additional pick up related charges and 5 business days for additional delivery charges.

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	1100.00 Flat Rate		\$1100.00
		Total:	\$1100.00 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: **4360233684**

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: \_\_\_\_\_ Date: \_\_\_\_\_

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









DEWE

6 3927772



\* Date: 4/12/2023

## BILL OF LADING

Page 1

**SHIP FROM**  
Name: POP Group LLC  
Address: 13590 Automobile Boulevard  
City/State/Zip: CLEARWATER, FL 33762-4148

Bill of Lading Number: 00752690011440276

Seal Number: 7167198

FOB: ☐

**SHIP TO**  
Name: WAL-MART DC 6017A-ASM DIS  
Address: 2106 EAST TIPTON STREET  
FL 15

CARRIER NAME: MODE TRANSPORT  
Trailer number:

FOB: ☐

City/State/Zip: SEYMOUR, IN 47274  
**THIRD PARTY FREIGHT CHARGES BILL TO**  
Location #:

SCAC: MTL  
Pro number:

SPECIAL INSTRUCTIONS:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)  
Prepaid Collect ☒ 3rd Party

(9012K)

☐ Master Bill of Lading with attached underlying Bills of Lading

### CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (Circle One)	DEPARTMENT	LOAD #
2679972923	10	120	Y N	00019 0033	6017 30627445
GRAND TOTAL:	10	120			

### CARRIER INFORMATION

HANDLING UNIT	QTY	TYPE	WEIGHT	COMMODITY DESCRIPTION	LTL ONLY
1	10	CTNS	120	CLOTH FABRIC OR PLACE GOODS	NMFC # CLASS
					49265-10 065
				GRAND TOTAL	

DATE 11-29-23

420 CL 604

DRIVER: PO# DATE 11-29-23  
FREIGHT BILL RECEIVED IN FULL ☐  
TOTCS REC 0  
TOTPTS S  
TOTAL CASES REJECTED D  
REASON R  
REC# R  
REC'D BY: Anne  
DRY HELPED UNLOAD Y

Where the rate is dependant on value, shippers are required to state in writing the agreed or declared value of property as follows

RECEIVED subject to individually determined rates or contracts that have been agreed upon in writing between carrier and shipper. Otherwise to the rates, classifications and rules that have been established by carrier and are available to the shipper, or request, and all the terms and conditions of the NMFC Uniform Bill of Lading.

NOTE: Liability Limitation for loss or damage in this shipment may be applicable.  
See 49 U.S.C. 14708(c)(4)-(6).

**SHIPPER SIGNATURE / DATE**  
Signature: *[Signature]* Date: NOV 27 2023

**Trailer Loaded:**  
☐ By Shipper  
☐ By Driver

**Freight Counted:**  
☐ By Shipper  
☐ By Driver/pallets sold to contain  
☐ By Drivers/Pieces

**CARRIER SIGNATURE / PICKUP DATE**  
Signature: *[Signature]* Date: *[Date]*

**COD Amount:**  
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.







TRAILER CONTROL RECORD

TRAILER CONTROL RECORD: 44869fe9-96cd-4fco-bd36-39f6fci8af5c

DC#: 8617	242145	MTLE	24024447	11/29/2023 09:15	11/29/2023 08:44:19
TRAILER#	CARRIER	DELIVERY#	APPT TIME	ARRIVAL D/T	

ARRIVAL INFORMATION

INBOUND SEAL#: 18041440	SEALED AT GATE: N	INTACT: Y
AP ASSOCIATE: pldonne	CURRENT SEAL#: 18041440	
ACTUAL REEFER TEMPS:	ZONE1: ZONE2: ZONE3:	REEFER FUEL LEVEL:
SET REEFER TEMPS:	ZONE1: ZONE2: ZONE3:	LOAD ID#: 30627445

RECEIVING OFFICE

DROP: N	DRIVER UNLOAD:	COMMODITY: DIST	TRACTOR#: 764
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RECEIVING DOCK

DOOR#: 102	ASSIGNED BY: AOP0N9W	CLOSED BY: jabarlo
DRIVER ARRIVAL AT WINDOW: 11/29/2023 09:00	UNLOAD END TIME: 11/29/2023 09:44:13	
UNLOADER: AOP0N9W	UNLOAD START TIME: 11/29/2023 09:36:19	PAPERWORK AVAILABLE AT WINDOW:

TRAILER EMPTY: N (IF NO, COMPLETE RETURN FIELDS)

RETURN/TRANSFER

RETURN CONTENTS:	REASON:
DESCRIPTION:	RE-ENTRY

SEAL INFORMATION

SEAL#: 18041440	SEALED BY: jabarlo
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RECEIVING OFFICE

TRAILER RESEALED BY: pldonne
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OUTBOUND INFORMATION

AP ASSOCIATE:	D/T:
REEFER TEMPS:	ZONE1: ZONE2: ZONE3: OUTBOUND SEAL#:







13590 AUTOMOBILE BLUE  
CLEARWATER, FL 33762