Royal 3inc.

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 MT Reference #:

4360233684

Carrier Load Tender



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

Tender: 11/24/2023 09:23

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

MODE TRANSPORTATION Phone: Fax: Sent by: Billy Jones Email: Pittsburgh@modetransportation.com

		Папэрона						
Stop 1 (Shipper)								
11/27/2023 10:00)							
COUSIN CORPO	DRATI	ON, 12333 ENTERF	PRISE BLVD. LA	ARGO. FL 33773				
LAURA F		·						
			0.540.1					
6103601 (Pickup # 7204101 (Pickup #	,		3,549 lb	0.0 CAS				
93_6103601 (Ship		erence #)						
Stop 2 (Shipper)								
11/27/2023 14:00								
	-	PRODUCTS, 1359					1 22762	
		OPES Phone: 1063		E DOULE VARD, V	GLEARW		L 33/02	
7204101 (Pickup #			527 lb	0.0 CAS				
6103601 (Pickup #								
93_7204101 (Ship	per Ref	erence #)						
01	-							
Stop 3 (Receiver								
11/29/2023 09:15	-							
,		ON ST, SEYMOUR,	IN 47274					
Phone: F	ax:							
24024447 (Delivery	y #)		527 lb	0.0 CAS				
UL_007874202919		signee Reference)						
24024447 (Delivery			3,549 lb	0.0 CAS				
UL_007874202919)1 (Con	signee Reference)						
Items								
Item ID	ΗM		Description		Weight	Class	NMFC	Dimensions
		FAK			3549	0.0		
		FAK			407	0.0		
		FAK			120	0.0		

Carrier Load Tender



MT Reference #: 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 Rat	te	\$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 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

R		ortation		(freight charges are preparid unless marked otherwise) Collect C 3rd Party	master Bill of Lading with attached underlying Bills of Lading	INFORMATION	Must Arrive by Date 12/01/2023			LTL ONL	56;			Sollect: Prepaid:	van averplake.) and (B) ent withour payment of freight and all other	Shipper Signature CARRIER SIGNATURE / PICKUP DATE	
BILL OF LADING Bill of Lading Number: MERICA 30627445		CARCIER NAME: Mode Transportation Trailer Number: Seal Number(s): 18041440 SCAC: MTLE Pro Number.		Freight Charge Terms: (reign charges Prepaid Collect	-	DITIONAL	Contraction POType Dept 6017 0073 00019			AVALENTING COMMODITY DESCRIPTION COMMODITY DESCRIPTION Commodities requiring speeds or additional care or attention in heading or scores	MFC (16m 360 VELTIES		GRAND TOTAL	COD Amount \$ Fee Terms: Collect: Customer of	NOTE: Liability Urnitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B). RECEVED, subject to individually deminined rates or contracts that have been agreed upon in the americanal real material individually deministry and enter and alloper, on request, and to all applicable and in charges.	said to contain	
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