

**Bill to:**

Mode Transportation
5660 Universal Drive,
memphis,
TN,
38118

Invoice Date: 12/08/2023

Invoice #: 7291453387

Terms: NET 30

Due Date: 01/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/07/2023		11401 Roosevelt Blvd, Philadelphia, PA, USA - 500 Conrad Harcourt Way, Rushville, IN, USA			
			1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

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

Carrier Load Tender

Reference: 7291453387

Carrier: Riki Transportation Inc (RIKN)

Tender: 12/06/2023 03:30

Dispatcher: Shane Foley phone: 866-813-3434 x146 fax: 215-766-3091 email: Shane.Foley@modetransportation.com

Bill To: **MODE Transportation**
 UPLOAD INVOICES & DOCUMENTS TO <https://carriers.modeglobal.com/> or email to ap.docs@modetransportation.com

References

Reference Type	Reference Value
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Equipment

53FT DRY VAN (53VAN)

Items

Item ID	HM	Description	Weight	Class	NMFC	Dimensions
Compressor parts		compressor parts	40000.0	0.0		

Hazmat Details

Item ID	Proper Shipping Name	Description	Class	Group	Contact
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Stop 1 (pickup)

Planned Date: 12/07/2023 08:00AM - 12/07/2023 02:00PM

UNITED REFRIGERATION, 11401 Roosevelt Blvd, Philadelphia, PA 19154

Phone: Fax:

7291453387 (MT Reference) 40,000 lb 1.0 TLD

Stop 2 (drop)

Planned Date: 12/08/2023 08:00AM - 12/08/2023 08:00AM

Copeland Corporation, 500 Harcourt Way, rushville, IN 46173

Phone: Fax:

7291453387 (MT Reference) 40,000 lb 1.0 TLD

Freight Terms

Charge Details

Description	Rate	Qty	Charge
Total Line Haul	1000.0	Flat Rate	\$1,000.00
		Total:	\$1,000.00

Special Instructions

All BOL/PODs must be emailed to adminpa@modetransportation.com within 7 business days of services rendered. Failure to comply will result in a delay of payment! In case any issues arise, please contact the operations department at 800-592-7449.

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



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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: **7291453387**

The above reference number MUST be placed on the bill for payment.

Sign and return: Conor Smith Date: 12/06/2023

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

Documents can be submitted in two methods. Fastest method for submitting documents, checking payment status, and signing up for QuickPay is via our self-service portal at <https://carriers.modeglobal.com/>. Slower method is to send your documents to ap.docs@modetransportation.com. For help with either of these methods, call us at 800-289-6275, option 2.

FOOD SAFETY: Carrier agrees to comply with terms at <https://www.modetransportation.com/wp-content/uploads/2020/11/MODE-Carrier-Food-Safety-Requirements-Rev.-11.2020.pdf>

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.

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

Mode

Shipper's No.

PHIL 231/290

(Name of Carrier)

Carrier's No.

FROM - UNITED REFRIGERATION, INC.

ADDRESS _____

Date _____

11/29/23

CITY.

ST

Zip Code

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of receipt by the carrier of the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is, mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

(Mail or street address of consignee - For purposes of notification only)

Consigned to

Destination

State

Zip Code

Delivery Address*

(*To be filled out only when shipper desires and governing tariffs provide for delivery thereat)

Route

Delivery Carrier

Car or Vehicles Initials

No.

NO. PACKAGES	HAZARDOUS MATERIALS	Kind of Package, Description of Articles, Special Marks and Exceptions	*WEIGHT (SUBJECT TO CORR.)	CLASS OR RATE	CHECK COLUMN
195 pcs			34,500		
oh					
24					
pallets					
TOTAL PIECES	195	Paperwork on Sk #1			

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

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

Per _____
(Signature of consignor.)

If charges are to be prepaid, write or stamp here, "To Be Prepaid".

Economy

RECEIVED \$ _____
to apply in prepayment of the charges on the property described herein.

Agent or Cashier

Per _____
(The signature here acknowledges only the amounts prepaid.)

SHIPPERS CERTIFICATION This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

SIGNATURE:

A. P. Smith

TITLE

Clerk

Charges Advanced:

1

+ Shipper's imprint in lieu of stamp;
not a part of Bill of Lading approved by
the Interstate Commerce Commission.

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

Notes:

NOTE: - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to

\$

per

Shipper, Per

Plup# 7291453387

12/07/23

Agent, Per

Mode

PHIL 231/290

11/29/25

(Mail or street address of consignee - For purposes of notification only.)

(*To be filled out only when shipper desires and governing tariffs provide for delivery thereat.)

No.

Paperwork on Sk #1

merk

\$

TRK 000105357 / TRK 000105351

Play# 7291453387

er _____

24 HOUR EMERGENCY

12/07/23

Agent, Per