

**Bill to:**

Mode Transportation
5660 Universal Drive,
memphis,
TN,
38118

Invoice Date: 12/14/2023

Invoice #: 7291456687

Terms: NET 30

Due Date: 01/14/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/13/2023		2147 S Columbus Blvd, Philadelphia, PA, USA - 800 Southeast Main Street, Simpsonville, SC 29681, USA			
			1	\$1,150.00	\$1,150.00

TOTAL
\$1,150.00

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: 7291456687

Carrier: Riki Transportation Inc (RIKN)

Tender: 12/13/2023 11:37

Dispatcher: Sean Walsh phone: 866-813-3434 ext 226 fax: email: sean.walsh@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
Unique ID	21583846

Equipment

53FT DRY VAN (53VAN)

Items

Item ID	HM	Description	Weight	Class	NMFC	Dimensions
Paper		rolls	44000.0	0.0		

Stop 1 (pickup)

Planned Date: 12/13/2023 03:00PM - 12/13/2023 03:00PM

PENN WAREHOUSE

2147 S Columbus Blvd,
Philadelphia, PA 19148

Phone: Fax:

Location Comments

7291456687 (MT Reference)	44,000 lb	12.0 PCS
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Stop 2 (drop)

Planned Date: 12/14/2023 09:00AM - 12/14/2023 09:00AM

Interkraft SC LLC

800 SE Main Street,
SIMPSONVILLE, SC 29681

Phone: Fax:

Location Comments

7291456687 (MT Reference)	44,000 lb	12.0 PCS
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Freight Terms

Charge Details

Description	Rate	Qty	Charge
Total Line Haul	1150.0	Flat Rate	\$1,150.00
		Total:	\$1,150.00

Carrier Load Tender

Reference: 7291456687

Carrier: Riki Transportation Inc (RIKN)

Tender: 12/13/2023 11:37

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 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: **7291456687**

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

Sign and return: _____ Date: _____

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.



Warehousing & Distribution Inc.
2147 S. Columbus Blvd., Philadelphia, PA 19148

Shipper :

Mondi Paper Sales GmbH - Steti
c/o Penn Warehousing & Distribution

Transaction #
P.O. Number
Transaction Dt
Shipper #

S568345

175650

12/08/2023

3916304

PTL2244735

Trailer/Voyage
Container #
Driver
CDL#

GARCIA

G624116914440 FL

Routing

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Created:

calbri

12/13/23 1:28 PM

Seal #
9222022

Ship To :
Interkraft SC LLC
800 SE Main Street
Simpsonville SC 29681



S568345

DATE TO SHIP
12/13/23

ORIGINAL
BILL OF LADING

SHIPPER NUMBER	CONSIGNEE NUMBER	CARRIER	CHARGES
3916304	175650	Mode Transportation Services Inc	None CPUP

RECEIVED, subject to the Rules for the Carriage of Freight and Non-Carriage Freight Traffic and tariffs in effect on the date of issue of this original Bill of Lading, goods described below in apparent good order, except as otherwise indicated, and in conformity with the conditions of carriage and delivery as indicated below, which the Shipper and the Carrier agree to carry to its full destination, from its road, otherwise to deliver to another carrier, subject to the Rules for the Carriage of Freight and Non-Carriage Freight Traffic and tariffs in effect on the date of issue of this original Bill of Lading.

NOTICE OF CLAIM: The Carrier shall be liable for loss, damage or delay to any goods carried under the Bill of Lading, and the carrier shall be liable for the full amount of the claim, subject to the provisions of the Bill of Lading, and the carrier shall be liable for the full amount of the claim, subject to the provisions of the Bill of Lading.

QTY ORDERED	QTY SHIPPED	ITEM / LOT CODE	DESCRIPTION	WEIGHT
17.00	RL	1232MM 70.0GSM	ALL DRIVERS TO MAKE SURE TRAILER IS SEALED BEFORE EXITING WAREHOUSE PLEASE SCAN 14 DIGIT BAR CODE AND PUT THE PACKAGE NUMBER IN THE COMMENTS SECTION ON THE TALLY OFFICE - SEE LAURIE BEFORE DOING THE BILL. IT IS CRITICAL TO VERIFY THE PKG # IN THE COMMENT. MAX WT. 44,500 LBS Carrier : Mode Transportation LLC Destint: Mode Transportation - OTR Do not load over 44,500 lbs Seal Trailer Email: Tracy Misiaszek - trmiaszek@kraftboard.com PH# 864-438-2345 ORANJEBORG Prod. FU042	42,853 LB
17.00	RL	3876309 1	Additional:	
TOTAL PIECES				42,853

Rev. 12-14-23
Man M...

TOTAL WEIGHT

CARRIER SIGNATURE

17.00

THIS BILL OF LADING IS A RECEIPT FOR THE GOODS DESCRIBED HEREIN AND IS NOT VALID UNLESS SIGNED BY THE CARRIER OR ITS AGENT. THE CARRIER SHALL BE RESPONSIBLE FOR THE GOODS DESCRIBED HEREIN AND SHALL BE LIABLE FOR THE LOSS OF OR DAMAGE TO THE GOODS DESCRIBED HEREIN. THE CARRIER SHALL BE RESPONSIBLE FOR THE GOODS DESCRIBED HEREIN AND SHALL BE LIABLE FOR THE LOSS OF OR DAMAGE TO THE GOODS DESCRIBED HEREIN.