

**Bill to:**

Mode Transportation
5660 Universal Drive,
memphis,
TN,
38118

Invoice Date: 12/26/2023

Invoice #: 7291457349

Terms: NET 30

Due Date: 01/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/22/2023		11201 Hoffman Hollow Road Southwest, Frostburg, MD 21532, USA - 2011 West Arkansas Street, Durant, OK 74701, USA			
			1	\$2,375.00	\$2,375.00

TOTAL
\$2,375.00

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: 7291457349

Carrier: Riki Transportation Inc (RIKN)

Tender: 12/21/2023 10:25

Vendor #: 162633

Email: dispatch@rtbrz.com

Phone: 7083035150 **Fax:**

Dispatcher: Ursula DiCaro phone: 800-592-7449 EXT 108 fax: 215-766-3091 email: ursula.dicaro@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	5412850
Pickup #	5412850
PO Number	5412850

Equipment

53FT DRY VAN (53VAN)

Items

Item ID	HM	Description	Weight	Class	NMFC	Dimensions
		HYGIENE PRODUCTS - PALLETIZED -	27000.0	0.0		

Stop 1 (pickup)

Planned Date: 12/22/2023 06:00AM - 12/22/2023 12:00PM

SIERRA HYGIENE PRODUCTS

11201 HFFMAN HOLLOW RD,
FROSTBURG, MD 21532

Contact: BUTCH KESNER Phone: 301-689-8696 Fax:

Location Comments

PU # 5412850

7291457349 (MT Reference)	27,000 lb	1.0 TLD
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Stop 2 (drop)

Planned Date: 12/26/2023 08:00AM - 12/26/2023 08:00AM

CLARK ASSOCIATES

2011 W ARKANSAS STREET,
DURANT, OK 74701

Contact: NATHAN IN RECEIVING Phone: 717-940-5813 Fax:

Location Comments

STRICT DELIVERY APT

7291457349 (MT Reference)	27,000 lb	1.0 TLD
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Carrier Load Tender

Reference: 7291457349

Carrier: Riki Transportation Inc (RIKN)

Tender: 12/21/2023 10:25

Freight Terms

Charge Details

Description	Rate		Qty	Charge
Total Line Haul	2375.0	Flat Rate		\$2,375.00
			Total:	\$2,375.00

Special Instructions

POD MUST BE SEND IMMEDIATELY UPON DELIVERY PLEASE. MODE AND CUSTOMER NEED IT ASAP FOR PAYMENT PROCESSING, THANK YOU

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: **7291457349**

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

Sign and return: Marcus Nikolic 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.

Bills of Lading - Not Negotiable

Bill of Lading No. 1033

DATE 12/22/23

Shipper / Exporter (Complete Name and Address)

Vertical Converting LLC dba Sierra Hygiene Products
11201 Hoffman Hollow Rd
Frostburg, MD 21532
Phone 301-689-8696
FAX 301-689-8693

SPECIAL INSTRUCTIONS

Call for delivery
717-286-3717

Consignee (Complete Name and Address)

Clark Distribution Center
2011 W Arkansas St
Durant, OK 74701

BILL TO

Clark Associates, Inc
2205 Old Philadelphia Pike
Lancaster, PA 17602

PO # or Sales Order

PO 5412850 / So No 1033

Per Shipper / Date

BUTCH KESNER / RICK PAETOW

Carrier / Date

Type of Movement (If mixed, use description of packages and goods field)

TRUCKLOAD

Particulars Furnished by Shipper

Marks and Numbers	Quantity Packages	Description of Packages and Goods	Gross Weight	Measurement
5001RT350N	60	ROLL TOWEL		
5001RT70010B	40	ROLL TOWEL		
5001RT80010B	200	ROLL TOWEL		
5002CP264	176	CENTER PULL TOWEL		
5002CPTE	110	CENTER PULL TOWEL		
5002TP3X496P	375	TOILET TISSUE		
Total Boxes →			Total Weight	
			27,589	

Basic Instructions :

SEAL # 5695558

Other Instructions :

Bills of Lading - Not Negotiable

Shipper / Exporter (Complete Name and Address) Vertical Converting LLC dba Sierra Hygiene Products 11201 Hoffman Hollow Rd Frostburg, MD 21532 Phone 301-689-8696 FAX 301-689-8693		DATE <u>12/22/23</u>	Bill of Lading No. 1033
Consignee (Complete Name and Address) Clark Distribution Center 2011 W Arkansas St Durant, OK 74701		SPECIAL INSTRUCTIONS Call for delivery 717-286-3717	
PO # or Sales Order # PO 5412850 / So No 1033		BILL TO Clark Associates, Inc 2205 Old Philadelphia Pike Lancaster, PA 17602	
Per Shipper / Date BUTCH KESNER / RICK PAETOW	Carrier / Date <div style="background-color: yellow; height: 20px; width: 100%;"></div>	Type of Movement (If mixed, use description of packages and goods field) TRUCKLOAD	

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5002CP264	176	CENTER PULL TOWEL		
5002CPTE	110	CENTER PULL TOWEL		
5002TP3X496P	375	TOILET TISSUE		
<div style="text-align: center; padding: 10px;"> WebstaurantStore 854 DC Received: Pallets <u>26</u> Pieces <u> </u> Subject to Count and Inspection Time In <u>800</u> Time Out <u>920</u> Date <u>12-26-23</u> Name <u>Bruce Brock</u> </div>			Total Weight	
			27,589	
Total Boxes →		961		

Basic Instructions :

SEAL # 5695558

Other Instructions :