

**Bill to:**

Mode Transportation
5660 Universal Drive,
memphis,
TN,
38118

Invoice Date: 12/28/2023

Invoice #: 9180151935

Terms: NET 30

Due Date: 01/28/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/27/2023		46 Stafford St, Lawrence, MA 01841, USA - 876 Mitchell Drive, Bloomsburg, PA 17815, USA			
			1	\$875.00	\$875.00

TOTAL
\$875.00

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: 9180151935

Carrier: Riki Transportation Inc (RIKN)

Tender: 12/26/2023 01:50

Vendor #: 162633

Email: dispatch@rtbrz.com

Phone: 7083035150 **Fax:**

Dispatcher: Joshua Darges phone: 412-257-2683 fax: email: 3rivers@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	5475373
PO Number	5475373

Equipment

53FT DRY VAN (53VAN)

Items

Item ID	HM	Description	Weight	Class	NMFC	Dimensions
Paper		Paper Products	43980.0	0.0		

Stop 1 (pickup)

Planned Date: 12/27/2023 01:00PM - 12/27/2023 02:00PM

XO Logistic

46 Stafford St,

Lawrence, MA 01841

Contact: Susan, Heidi, Sheri and More Phone: 978-556-9100 Fax: 978-556-9300

Location Comments

Customer/shipper will tell us day to pickup. They prefer 1100-1400 FCFS on those days.

9180151935 (MT Reference)	43,980 lb	24.0 PLT
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Stop 2 (drop)

Planned Date: 12/28/2023 10:00AM - 12/28/2023 10:00AM

Clark Distribution

Ctr 876, 19 Mitchell Drive,

Bloomsburg, PA 17815

Contact: qcc Phone: Fax:

Location Comments

Customer (QCC) will set DA

as of 10/17/2022 - DLZ

9180151935 (MT Reference)	43,980 lb	24.0 PLT
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Carrier Load Tender

Reference: 9180151935

Carrier: Riki Transportation Inc (RIKN)

Tender: 12/26/2023 01:50

Freight Terms

Charge Details

Description	Rate		Qty	Charge
Total Line Haul	875.0	Flat Rate		\$875.00
			Total:	\$875.00

Special Instructions

LOAD BARS OR STRAPS REQUIRED FOR PICKUP

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: **9180151935**

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

Sign and return: Bill Carson Date: 12/26/2023

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.

QUALITY CARTON & CONVERTING LLC
191 WARD HILL AVE
BRADFORD MA, 01835
CUSTOMER SERVICE 978-556-9100

BILL OF LADING

ABBREVIATED SHORT FORM
ORIGINAL NOT-NEGOTIABLE

DATE: 12/27/2023

CARRIER INFORMATION

COMPANY: Mode Transportation
PHONE NO: 412-501-3400

FREIGHT CHARGES

☐ COLLECT
☒ PREPAID

SHIP TO:

NAME: Clark Distribution Center 876
STREET ADDRESS: 19 Mitchell Drive
CITY, ST, ZIP CODE: Bloomsburg, PA, 17815
PHONE NO:

SHIP FROM:

NAME: QCC LLC/XO Logistics
STREET ADDRESS: p/u @ 46 Stafford St
CITY, ST, ZIP CODE: Lawrence, MA, 01841
PHONE NO: (978) 682-4000

DESCRIPTION OF ARTICLES
SPECIAL INSTRUCTIONS

	Pallets Cartons KDF	
	Deliver: Thursday, December 28th @ 10:00am	
	Confirmation # 447244379	
	Seal # 41706675	
Stock:	5475373-PAB	5398-36678 1154 Bdls
	Total Bundles: 1,154	
	Total Pallets: 28	
	Approx. Weight: 43,890 #	

Received at the point shown on the date specified, from the consignor mentioned herein, the property herein described, in apparent good order, except as noted (contents and conditions of contents in package unknown) marked, consigned and destined as indicated above, which the carrier agrees to carry and to deliver to the consignee at the said destination, if on its own authorized route or otherwise to cause to be carried by another carrier on the route to said destination, subject to the rates and classification in effect on the date of the shipment. It is mutually agreed, as to each carrier of all or any of the goods over all or any portion of the route to destination, and as to each party at any time interested in all or any goods, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, including conditions on back hereof, which are hereby agreed to by the consignor and accepted for himself and his assigns.

SHIPPER:

SHIPPER SIGNATURE _____

SHIPPER PRINT

12/27/23
Date

CARRIER:

CARRIER SIGNATURE

CARRIER PRINT

Date _____

PAGE

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ABBREVIATED SHORT FORM
ORIGINAL NOT-NEGOTIABLE

DATE: 12/27/2023

CARRIER INFORMATION

COMPANY: Mode Transportation

PHONE NO: 412-501-3400

FREIGHT CHARGES

☐ COLLECT

★ PREPAID

SHIP TO:

NAME: Clark Distribution Center 876

STREET ADDRESS: 19 Mitchell Drive

CITY, ST, ZIP CODE: Bloomsburg, PA, 17815

PHONE NO:

SHIP FROM:


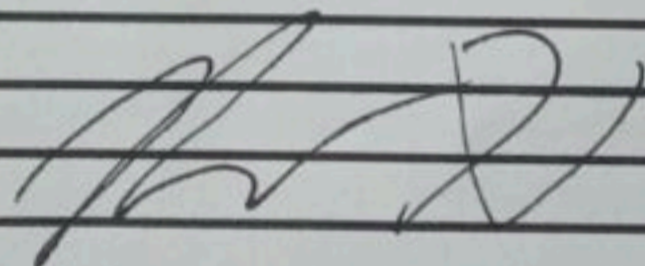
NAME: QCC LLC/XO Logistics

STREET ADDRESS: p/u @ 46 Stafford St

CITY, ST, ZIP CODE: Lawrence, MA, 01841

PHONE NO: (978) 682-4000

DESCRIPTION OF ARTICLES SPECIAL INSTRUCTIONS

SPECIAL INSTRUCTIONS			
Pallets Cartons KDF			
Deliver: Thursday, December 28th @ 10:00am			
Confirmation # 447244379			
Seal # 41706675			
Stock:	5475373-PAB	5398-36678	1154 Bdl's
<div style="border: 2px solid red; padding: 5px;"> Skids Received <u>28</u> Carton/Piece Count _____ Subject to Count <u>X</u> Wrap Not Intact _____ Pictures _____ Damage _____ Arrival Time <u>9:32am</u> Packing List Included <u>yes</u> </div>	 		
		Total Bundles: 1,154	
		Total Pallets: 28	
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SHIPPER:

SHIPPER SIGNATURE _____

SHIPPER PRINT

12/27/23
Date

CARRIER:

CARRIER SIGNATURE

Date _____

BRZ

CARRIER PRINT

PAGE

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