

**Bill to:**

Mode Transportation  
5660 Universal Drive,  
memphis,  
TN,  
38118

Invoice Date: 01/22/2024

Invoice #: 7291465668

Terms: NET 30

Due Date: 02/22/2024

| Date       | Customer Ref # | Origin - Destination   | Quantity | Rate       | Amount     |
|------------|----------------|--|----------|------------|------------|
| 01/19/2024 |                | 1205 E Summit St, Maquoketa, IA, USA - 4896 South Lee Highway, McDonald, TN, USA |          |            |            |
|            |                |  | 1        | \$2,400.00 | \$2,400.00 |

|              |
|--------------|
| <b>TOTAL</b> |
| \$2,400.00   |

**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:** 7291465668

**Carrier:** Riki Transportation Inc ( RIKN )

**Tender:** 01/19/2024 09:00

**Vendor #:** 162633

**Email:** dispatch@rtbrz.com

**Phone:** 7083035150 **Fax:**

**Dispatcher:** Georgi Cressman phone: 866-813-3434 ext 120 fax: 215-766-3091 email: georgi.cressman@modetransportation.com

**Bill To:**

**MODE Transportation**

UPLOAD INVOICES & DOCUMENTS TO <https://carriers.modeglobal.com/> or email to [ap.docs@modetransportation.com](mailto:ap.docs@modetransportation.com)

## References

| Reference Type | Reference Value |
|----------------|-----------------|
| Unique ID      | 2017P           |
| PO Number      | PO 0087324      |
| Pickup #       | 40103C-TLD      |

## Equipment

**53FT DRY VAN (53VAN)**

## Items

| Item ID | HM | Description                                | Weight  | Class | NMFC | Dimensions |
|---------|----|--|---------|-------|------|------------|
|         |    | Gravity Roller Conveyor – KD (Carton Flow) | 30000.0 | 0.0   |      |            |

## Stop 1 (pickup)

**Planned Date:** 01/19/2024 11:00AM - 01/19/2024 04:00PM

**Mallard Mfg IA**

, 1205 E Summit St,

MAQUOKETA, IA 52060

Contact: Jessica Blaine Phone: 815-625-9491 Fax:

## Location Comments

\*\*\* 53' Dry Vans Only (no reefers or flatbeds, etc) \*\*\*

Phone # for directions or dock questions – 779-245-5275

|                           |           |          |
|---------------------------|-----------|----------|
| 7291465668 (MT Reference) | 30,000 lb | 11.0 PLT |
|---------------------------|-----------|----------|

## Stop 2 (drop)

**Planned Date:** 01/22/2024 08:00AM - 01/22/2024 01:00PM

**EMPIRE DISTRIBUTORS INC**

4300 CHEROKEE GATEWAY BLVD,

MC DONALD, TN 37353

Contact: Juan Elvir Phone: 832-513-8873 Fax:

## Location Comments

|                           |           |          |
|---------------------------|-----------|----------|
| 7291465668 (MT Reference) | 30,000 lb | 11.0 PLT |
|---------------------------|-----------|----------|

# Carrier Load Tender

Reference: 7291465668

Carrier: Riki Transportation Inc ( RIKN )

Tender: 01/19/2024 09:00

## Freight Terms

### Charge Details

| Description     | Rate   |           | Qty    | Charge     |
|-----------------|--------|-----------|--------|------------|
| Total Line Haul | 2400.0 | Flat Rate |        | \$2,400.00 |
|                 |        |           | Total: | \$2,400.00 |

## Special Instructions

\*\*\*\*\* drivers to make sure that they are asking for a BOL manifest/packing slip before leaving shipper \*\*\*\*\*

\*\*\*\* shipper must seal the trailer and mark the BOL with the Seal # \*\*\*\*

\*\*\*\* Driver is not to break the seal until he is backing in the receiving dock and the unloader marks BOL Seal Intact \*\*\*\*\*

\*\*\* MACRO POINT TRACKING REQUIRED OR DAILY UPDATES \*\*\* \*\* CARRIER MUST PROVIDE RELIABLE COMMUNICATION TO AVOID RATE REDUCTION \*\*\*\* \*\* CARRIER / DRIVERS ARE TO ENSURE THE LOAD IS SECURED BEFORE LEAVING THE SHIPPER, DRIVER MUST USES EITHER LOAD BARS OR LOAD STRAPS TO SECURE FREIGHT \*\*\*\*\* \*\* CUSTOMER CHARGES FOR LATE DELIVERY - MUST DELIVER ON TIME \*\*\*\* A clear picture of each POD MUST be furnished upon signing the paperwork at each delivery location. A rate reduction will apply if your driver fails to comply.

### 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: **7291465668**

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

Sign and return: Conor Smith Date: 01/19/2024

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](mailto: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

# Carrier Load Tender

**Reference:** 7291465668

**Carrier:** Riki Transportation Inc ( RIKN )

**Tender:** 01/19/2024 09:00

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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.



18-Jan-2024

## BILL OF LADING

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## SHIP FROM

Mallard Mfg IA  
1205 E Summit St  
MAQUOKETA, IA 52060  
Jessica Blaine, 815-625-9491,  
19-Jan-2024 11:00 AM - 04:00 PM

## Reference Number

Pickup #:  
40103C-TLD  
Unique ID:  
2017P

Bill of Lading Number: 7291465668

Carrier Name:

SCAC:

Pro Number:

Freight Charge Terms: Third Party

Payment Method: Prepaid

Services:

## THIRD PARTY FREIGHT CHARGES BILL TO

Mode Transportation  
3175 Lenox Park Blvd  
Suite 108  
Memphis, TN 38115

## Origin Terminal

## Destination Terminal

Phone:

Phone:

Fax:

Fax:

## DESCRIPTION OF PACKAGES AND GOODS

| PACKAGES |        | HM | ITEM DESCRIPTION<br><small>UN or NA Number, Proper Shipping Name, Hazard Class, Packing Group</small> | COMMODITY<br>CLASS | NMFC | WEIGHT       | DECLARED<br>VALUE |
|----------|--------|----|---|--------------------|------|--------------|-------------------|
| QTY      | TYPE   |    |   |                    |      |              |                   |
| 10       | PALLET |    | Gravity Roller Conveyor - KD (Carton Flow)  | 0.0                |      | 19,560<br>lb |                   |

## Special Instructions

\*\*\*\*\* drivers to make sure that they are asking for a BOL manifest/packing slip before leaving shipper  
\*\*\*\*\* shipper must seal the trailer and mark the BOL with the Seal # \*\*\*\* Driver is not to  
break the seal until he is backing in the receiving dock and the unloader marks BOL Seal Intact \*\*\*\*\*  
MACRO POINT TRACKING REQUIRED OR DAILY UPDATES \*\*\* CARRIER MUST PROVIDE RELIABLE COMMUNICATION TO  
AVOID RATE REDUCTION \*\*\*\* CARRIER / DRIVERS ARE TO ENSURE THE LOAD IS SECURED BEFORE LEAVING THE  
SHIPPER, DRIVER MUST USES EITHER LOAD BARS OR LOAD STRAPS TO SECURE FREIGHT \*\*\*\*\* CUSTOMER CHARGES  
FOR LATE DELIVERY - MUST DELIVER ON TIME \*\*\*\* A clear picture of each POD MUST be furnished upon signing  
the paperwork at each delivery location. A rate reduction will apply if your driver fails to comply.

## IMPORTANT

This bill of lading was prepared by an authorized agency of MODE in cooperation with the shipper. MODE is authorized by either the named shipper or the named consignee on this document to pay transportation charges SOLELY to the carrier listed on this document. If a motor carrier, freight forwarder, broker or other transportation service provider has been dispatched by anyone other than an authorized agency of MODE, then it agrees to seek payment of its charges exclusively from the entity from which it accepted the shipment and expressly waives any other collection rights or remedies otherwise available to it, including any right to seek payment of the transportation charges from MODE, the consignor, or consignee.

Seal # 5489852

QTY

WGT

Total per BOL:

10

19,560  
lb

## STRAIGHT BILL OF LADING - SHORT FORM -- ORIGINAL - Not Negotiable

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and Mode, the property described above, received in good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown above. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, or maintained by the carrier, except as specifically agreed to in writing by Mode and carrier. Rate individually determined and NOT subject to filed tariffs. No limitation of carrier liability applies to this shipment.

Signature Shipper:

Date:

Signature Carrier:

Print Carrier Name:

Date:



18-Jan-2024

## BILL OF LADING

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## SHIP FROM

Mallard Mfg IA  
 , 1205 E Summit St  
 MAQUOKETA, IA 52060  
 Jessica Blaine, 815-625-9491,  
 19-Jan-2024 11:00 AM - 04:00 PM

## Reference Number

Pickup #: 40103C-TLD  
 Unique ID: 2017P

Bill of Lading Number: 7291465668

Carrier Name:

SCAC:

Pro Number:

Freight Charge Terms: Third Party

Payment Method: Prepaid

Services:

## SHIP TO

EMPIRE DISTRIBUTORS INC  
 4300 CHEROKEE GATEWAY BLVD  
 MC DONALD, TN 37353  
 Juan Elvir, 832-513-8873,  
 22-Jan-2024 08:00 AM - 01:00 PM

## THIRD PARTY FREIGHT CHARGES BILL TO

Mode Transportation  
 3175 Lenox Park Blvd  
 Suite 108  
 Memphis, TN 38115

## Origin Terminal

## Destination Terminal

Phone:

Phone:

Fax:

Fax:

## DESCRIPTION OF PACKAGES AND GOODS

| PACKAGES |        | HM | ITEM DESCRIPTION<br><small>Use or NA Number, Proper Shipping Name, Hazard Class, Packing Group</small> | COMMODITY CLASS | NMFC | WEIGHT    | DECLARED VALUE |
|----------|--------|----|--|-----------------|------|-----------|----------------|
| QTY      | TYPE   |    |  |                 |      |           |                |
| 10       | PALLET |    | Gravity Roller Conveyor - KD (Carton Flow)   | 0.0             |      | 19,560 lb |                |

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*Juan Elvir*  
 Seal # 5489852  
 01/22/24

QTY

WGT

Total per BOL:

10

19,560 lb

## STRAIGHT BILL OF LADING - SHORT FORM -- ORIGINAL - Not Negotiable

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and Mode, the property described above, received in good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown above. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, or maintained by the carrier, except as specifically agreed to in writing by Mode and carrier. Rate individually determined and NOT subject to filed tariffs. No limitation of carrier liability applies to this shipment.

Signature Shipper:

Date:

*Nate Dean*  
 1/19/24

Signature Carrier:

Print Carrier Name:

Date:

*[Signature]*  
 TERRY JOSEPH  
 2/19/24