

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

TOTAL

\$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) Vendor #: 162633 Email: dispatch@rtbrz.com Phone: 7083035150 Fax: Tender: 01/19/2024 09:00 Tender: 01/19/2024 09:00
Dispatcher: Georgi Cres georgi.cressman@modet	sman phone: 866-813-3434 ext 120 fax: 215-766-3091 email: ransportation.com
UPLOAD	ransportation INVOICES & DOCUMENTS TO <u>https://carriers.modeglobal.com/</u> or email to <u>emodetransportation.com</u>

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

Equipment 53FT DRY VAN (53VAN)

Items

Item ID	ΗM	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: 815-625-9	9491 Fax:					
Location Comments						
*** 53' Dry Vans Only (no reefers or flatbe	ds, etc) ***					
Phone # for directions or dock guestions – 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 01:00PN	1	
EMPIRE DISTRIBUTORS INC			
4300 CHEROKEE GATEWAY BLVD,			
MC DONALD, TN 37353			
Contact: Juan Elvir Phone: 832-513-88	73 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	e 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 <u>https://carriers.modeglobal.com/</u>. Slower method is to send your documents to <u>ap.docs@modetransportation.com</u>. 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

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.

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