

**Bill to:**

Mode Transportation
5660 Universal Drive,
memphis,
TN,
38118

Invoice Date: 01/26/2024

Invoice #: 4360236764

Terms: NET 30

Due Date: 02/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/25/2024		6100 MALL ROAD SUITE 105, MASSENA, NY 13662 - 500 JONESVILLE RD, COLDWATER, MI 49036			
			1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

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: 4360236764

Carrier: Riki Transportation Inc (RIKN)

Tender: 01/24/2024 10:18

Vendor #: 162633

Email: dispatch@rtbrz.com

Phone: 7083035150 **Fax:**

Dispatcher: Briana Buchanan phone: fax: email: briana.buchanan@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
PO Number	6977099061
PO Number	6977099089
Unique ID	31942308
Delivery #	25009025
Delivery Appointment	25009025
Pickup #	31942308
Pickup Appointment	31942308

Equipment

Items

Item ID	HM	Description	Weight	Class	NMFC	Dimensions
		FAK	9717.0	0.0		
		FAK	70.0	0.0		

Stop 1 (pickup)

Appointment: 01/25/2024 10:00AM - 01/25/2024 10:00AM

CADRES COLUMBIA ST-LAWRENCE MA

6100 MALL ROAD SUITE 105,
MASSENA, NY 13662

Contact: JAMES AGONEY Phone: 7443 Fax:

Location Comments

4360236764 (MT Reference)	9,787 lb	0.0 CAS
---------------------------	----------	---------

Stop 2 (drop)

Appointment: 01/26/2024 10:00AM - 01/26/2024 10:00AM

Carrier Load Tender

Reference: 4360236764

Carrier: Riki Transportation Inc (RIKN)

Tender: 01/24/2024 10:18

DC 6043

500 JONESVILLE RD,
COLDWATER, MI 49036
Contact: Phone: Fax:

Location Comments

4360236764 (MT Reference)	9,787 lb	0.0 CAS
---------------------------	----------	---------

Freight Terms

Charge Details

Description	Rate		Qty	Charge
Total Line Haul	1600.0	Flat Rate		\$1,600.00
			Total:	\$1,600.00

Special Instructions

Equipment: 5300 Trailer, Dry FreightNo Comments. Set directly on floor Set directly on floor

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: **4360236764**

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

Carrier Load Tender

Reference: 4360236764

Carrier: Riki Transportation Inc (RIKN)

Tender: 01/24/2024 10:18

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.



Bill of Lading

Page: 1

TRANSPORT INFORMATION



Bill of Lading

Page: 1

BOL/ASN #

175178

DATE

23 JAN 2024

SHIP FROM

COLUMBIA FRAME INC US (MASSENA)
6100 ST LAWRENCE CENTER
SUITE 1005
MASSACHUSETTS
NY 13662
USA

TRANSPORT NAME

PRO #

TRAILER #

SEAL #

FREIGHT CHARGE

TRANSPORT INFORMATION

COLLECT

SHIP TO

WAL-MART DC 6043A ASM-DIS
492 JONESVILLE RD. 0033
order type:
COLDWATER
USA MI 49036

☒ PICKUP☐ DELIVERY☐ MASTER BILL

DATE

25 JAN 2024

TIME

LOAD / LD. # 31942308

AUTH #

DEPT. 00017

CHEP PALLET QTY: 18.00

ASN#: 422968,

LOAD SEQUENCE

BILL TO

THIRD PARTY

FREIGHT CHARGE

SPECIAL INSTRUCTIONS

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER #	# PKGS	WEIGHT	PALLET	DESTINATION	TYPE	DELIVER BY DATE	PACKING SLIP #
6977099061	651	9717	PALLET	6043A	0033		648120
GRAND TOTAL	651	9717					

CARRIER INFORMATION

HANDLING UNIT	PACKAGE	WEIGHT / CUBE	COMMODITY DESCRIPTION	NMFC # CLASS
18 SKDS	342 CTNS 179 CTNS 130 CTNS	2968 930 5819	PhotoFrame HomeAccents Mirrors	76580-8 85 76580-8 85 76580-8 85
			ATCM COMPLIANT	
18	651	9717		

GRAND TOTAL

SHIPPER SIGNATURE/DATE

This is to certify that the above named materials are property classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:
☒ By shipper
☐ By Driver

Freight Counted:
☐ By Shipper
☐ By Driver / pallets
to contain
☒ By Driver / Pieces

CARRIER SIGNATURE/PICKUP DATE

Property described above is received in good order, except as noted:
☐ Envelope

Jon Griffith
1-25-24

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: per _____

"The agreed or declared value of the property is specifically stated by shipper to be not exceeding _____ per _____"

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature

Shipper

DATE

23 JAN 2024



Bill of Lading

Page: 1

BOL/ASN #

175179

SHIP FROM
COLUMBIA FRAME INC US (MASSENA)
6100 ST LAWRENCE CENTER
SUITE 1005
Massena NY 13662
USA

TRANSPORT INFORMATION
TRANSPORT NAME *Modt Transport*
PRO #
TRAILER # *244273*
SEAL # *1813866*
FREIGHT CHARGE **COLLECT**

SHIP TO
WAL-MART DC 6043G -GENERAL
492 JONESVILLE ROAD 0003
ordertype:
COLDWATER MI 49036
USA

APPOINTMENT INFORMATION
☒ PICKUP ☐ DELIVERY ☐ MASTER BILL
DATE 25 JAN 2024
TIME
LOAD / I.D. # 31942308
AUTH #
DEPT. 00017
CHEP PALLET QTY: 1.00
ASN#: 423036,
LOAD SEQUENCE

BILL TO THIRD PARTY FREIGHT CHARGE

SPECIAL INSTRUCTIONS

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER #	# PKGS	WEIGHT	PALLET	DESTINATION	TYPE	DELIVER BY DATE	PACKING SLIP #
6977099089	10	70	PALLET	6043G	0003		648187
GRAND TOTAL	10	70					

CARRIER INFORMATION

HANDLING UNIT	PACKAGE	WEIGHT / CUBE	COMMODITY DESCRIPTION	NMFC # CLASS
1 SKDS	10 CTNS	70	HomeAccents	76580-8 85
			ATCM COMPLIANT	
1	10	70		

GRAND TOTAL

SHIPPER SIGNATURE/DATE

This is to certify that the above named materials are property classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:

☒ By shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver / pallets
to contain
☒ By Driver / Pieces

CARRIER SIGNATURE/PICKUP DATE

Property described above is received in good order, except as noted.
Jon Griffin
1-25-24

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
"The agreed or declared value of the property is specifically stated by shipper to be not exceeding _____ per _____."

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper

Signature

DATE

33 JAN 2024

BOL/ASN #

DATE

23 JAN 2024

BOL/ASN #

Page: 1

175178

DATE

23 JAN 2024

BOL/ASN #

Page: 1

175180

Bill of Lading

TRANSPORT INFORMATION

SHIP FROM

COLUMBIA FRAME INC US (MASSENA)
6100 ST LAWRENCE CENTER
SUITE 1005
Massena NY 13662
HBA

TRANSPORT NAME *mode Transport*
PRO #
TRAILER # *244777*
SEAL # *1513506*
FREIGHT CHARGE COLLECT

SHIP TO

WALMART CP-6043
500 JONESVILLE ROAD 0033
COLDWATER MI 49036
USA

APPOINTMENT INFORMATION

☐ PICKUP ☒ DELIVERY ☒ MASTER BILL

DATE 25 JAN 2024

TIME

LOAD / LD. # 31942308

AUTH #

DEPT. 00017

CHEP PALLET QTY: 19.00

ASN#:

LOAD SEQUENCE

BILL TO

THIRD PARTY

FREIGHT CHARGE

9:56 am

10:40 am

SPECIAL INSTRUCTIONS

2 orders

CG 1 CTNS is verified by Shipper Jacob Smith-Coy

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER #	# PKGS	WEIGHT	PALLET	DESTINATION	TYPE	DELIVER BY DATE	PACKING SLIP #
6977099061	651	9717	PALLET	6043A	0033		648120
6977099089	10	70	PALLET	6043G	0003		648187
GRAND TOTAL	661	9787					

CARRIER INFORMATION

HANDLING UNIT	PACKAGE	WEIGHT / CUBE	COMMODITY DESCRIPTION	NMFC # CLASS
18 SKDS	342 CTNS	2968	PhotoFrame	76580-8 85
	179 CTNS	930	HomeAccents	76580-8 85
	130 CTNS	5819	Mirrors	76580-8 85
1 SKDS	10 CTNS	70	HomeAccents	76580-8 85
			ATCM COMPLIANT	
19	661	9787	GRAND TOTAL	

SHIPPER SIGNATURE/DATE

This is to certify that the above named materials are property classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:

☐ By shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver / pallets
to contain
☐ By Driver / Pieces

CARRIER SIGNATURE/PICKUP DATE

Property described above is received in good order, except as noted.
Jon Griffith
☒ Envelope
1-25-24

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: _____ per _____

"The agreed or declared value of the property is specifically stated by shipper to be not exceeding _____ per _____"

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper *CFrame* Signature *Jon Griffith*

CUSTOMER ORDER INFORMATION

WEIGHT	PALLET	DESTINATION	TYPE	DELIVER BY DATE
	PALLE	60433	2033	
	PALLE	60433	2033	



Equip ID 244777 Status AP

Equip Arrival 01/26/24 10:57 Temp1

Carrier MTLE Temp2

Seal 1813866 Temp3

Reseal Fuel Lvl

DoorZone Subcenter 1 450 Dept DIST

Del Date 01/26/24 10:00 Type 53

NMFC # CL

I have read and understand the posted copy of WalMart's Appointment Drop Rules and Regulations

Driver Signature



Delivery# 25009025

DC 6043

GRAND TOTAL

Trailer Loaded:

- ☐ By shipper
- ☐ By Driver

Freight Counted:

- ☐ By Shipper
- ☐ By Driver / pallets to contain
- ☐ By Driver / Pieces

CARRIER SIGNATURE/PICKUP DATE

Property described above is received in good or noted.

☐ Envelope

to state specifically in writing the agreed or declared value of the property as follows:
lly stated by shipper to be not exceeding _____ per _____

e in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

ontracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and
pper, on request, and to all applicable state and federal regulations.
out payment of freight and all other lawful charges.

TRAILER CONTROL RECORD

DC#: 6043

TRAILER CONTROL RECORD: 1e465e0b-23a3-442f-bfa2-99ca9ddef64

244777	MTLE	25009025	01/26/2024 10:00	01/26/2024 10:57:34
TRAILER#	CARRIER	DELIVERY#	APPT TIME	ARRIVAL D/T

ARRIVAL INFORMATION

INBOUND SEAL#: 1813866 SEALED AT GATE: N INTACT: Y
AP ASSOCIATE: mehart CURRENT SEAL#: 1813866
ACTUAL REEFER TEMPS: ZONE1: ZONE2: ZONE3: REEFER FUEL LEVEL:
SET REEFER TEMPS: ZONE1: ZONE2: ZONE3: LOAD ID#: 31942308

RECEIVING OFFICE

DROP: N DRIVER UNLOAD: COMMODITY: DIST TRACTOR#: 831

RECEIVING DOCK

DOOR#: 450 ASSIGNED BY: s3kelle CLOSED BY: pshaffe
DRIVER ARRIVAL AT WINDOW: 01/26/2024 11:10 UNLOAD END TIME: 01/26/2024 11:33:27
UNLOADER: s3kelle UNLOAD START TIME: 01/26/2024 11:29:20 PAPERWORK AVAILABLE AT WINDOW: 01/26/2024 13:27

TRAILER EMPTY: Y (IF NO, COMPLETE RETURN FIELDS)

RETURN/TRANSFER

RETURN CONTENTS: REASON:
DESCRIPTION:

RE-ENTRY

SEAL INFORMATION

SEAL#: 1813866 SEALED BY: pshaffe

RECEIVING OFFICE

TRAILER RESEALED BY: mehart

OUTBOUND INFORMATION

AP ASSOCIATE: D/T:
REEFER TEMPS: ZONE1: ZONE2: ZONE3: OUTBOUND_SEAL#: