

**Bill to:**

Mode Transportation
5660 Universal Drive,
memphis,
TN,
38118

Invoice Date: 02/12/2024

Invoice #: 9180153476

Terms: NET 30

Due Date: 03/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/09/2024		104 Alan Drive, Newark, DE 19711 - 26790 Highway 405, Gate #1, Plaquemine, LA 70764			
			1	\$3,000.00	\$3,000.00

TOTAL
\$3,000.00

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: 9180153476

Carrier: Royal 3 Inc (ZFIH)

Tender: 02/08/2024 10:32

Vendor #: 112754

Email: zigi@royal3inc.com

Phone: 6304857370 Fax: 6304856980

Dispatcher: Daniel Muccino phone: 412-504-6031 fax: email: pitt.ops@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	800944906
PO Number	FLP103118

Equipment

53FT DRY VAN (53VAN)

Items

Item ID	HM	Description	Weight	Class	NMFC	Value (\$)	Dimensions
Cleaning Compounds		Cleaning Compounds	42065.0	0.0		0.0	

Stop 1 (pickup)

Planned Date: 02/09/2024 02:00PM - 02/09/2024 02:00PM

D&S Warehousing, Inc

104 Alan Drive,
Newark, DE 19711

Contact: Jean Lucatamo Phone: 302-731-7440 x209 Fax:

Pickup # 800944906

Location Comments

9180153476 (MT Reference)	42,065 lb	18.0 TBN
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Stop 2 (drop)

Planned Date: 02/12/2024 08:00AM - 02/12/2024 08:00AM

Flopam

26790 Highway 405, Gate #1
Plaquemine, LA 70764

Contact: Adriel Smith Phone: 225-692-7459 Fax:

Delivery # FLP103118

Location Comments

call/email for appt

9180153476 (MT Reference)	42,065 lb	18.0 TBN
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Carrier Load Tender

Reference: 9180153476

Carrier: Royal 3 Inc (ZFIH)

Tender: 02/08/2024 10:32

Freight Terms

Charge Details

Description	Rate		Qty	Charge
Total Line Haul	3000.0	Flat Rate		\$3,000.00
			Total:	\$3,000.00 USD

Special Instructions

TANKER ENDORSEMENT REQUIRED

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: **9180153476**

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 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.

CRODA

Bill of Lading

Page 1 of 1

Shipper:
Croda c/o D & S Warehousing Inc

104 Alan Drive
Newark - 19711
Tel : 302 731 7440
Fax : 302 731 8017

Consigned to:
FLOPAM
26790 HIGHWAY 405, GATE#1
PLAQUEMINE LA 70764

Shipment No: 428626
Shipment Date: 02/09/2024
Carrier: MODE TRANSPORTATION
Carrier ID: USTRUCK

Terms of Delivery: Pre-pay

FOR PREPAID SHIPMENTS SEND FREIGHT BILL TO :
Croda
c/o TranzAct Technologies
360 West Butterfield Road Suite 400
Elmhurst, IL 60126

Shipment No. must be shown on each Freight Bill

ROYAL 3
TRL# 97041
SEAL# 0482964

Delivery Nos : 0800944906
Customer POs : FLP103118

NO PKG	HM	DESCRIPTION	NET WEIGHT	GROSS WEIGHT
18		NOT REGULATED BY THIS MODE TWEEN 81-LQ-(AP)		
		TOTE, 275 GAL RENTAL HDPE LUCI		
		CL65 144920	18,000.000 KG	19,080.000 KG
		Fatty Acid Esters		
		Total Weight :	18,000.000 KG	19,080.000 KG
		CL65 144920	18,000.000 KG	19,080.000 KG
		Fatty Acid Esters		

Load lock in place

Shipper, Per

Agent, Per

Consignor, Per

Emergency : CHEMTREC (800) 424-9300

All parties hereto and their assigns are familiar with and agree that this bill of lading is subject to (1) the terms and conditions of the Uniform Straight Bill of Lading as set forth in the national motor freight classification and (2) the individually determined rates or contracts agreed upon in writing between the carrier and the shipper, if applicable, otherwise the rates, classification and rules that have been established by the carrier and are available to the shipper, on request, which are in effect on the date of the shipment.

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

CRODA*Drive***Bill of Lading**

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Jason Turner
*2-12-24**Jon R. Bunker*

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Agent, Per

Consignor, Per

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