

**Bill to:**

Mode Transportation
5660 Universal Drive,
memphis,
TN,
38118

Invoice Date: 02/12/2024

Invoice #: 7291471368

Terms: NET 30

Due Date: 03/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/10/2024		2700 BROENING HIGHWAY, BALTIMORE, MD 21222 - 1257 Gillingham Road, Neenah, WI 54957			
			1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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: 7291471368

Carrier: Royal 3 Inc (ZFIH)

Tender: 02/09/2024 02:07

Vendor #: 112754

Email: zigi@royal3inc.com

Phone: 6304857370 **Fax:** 6304856980

Dispatcher: Travis Merrill phone: 570.470.1285 fax: 215.766.3091 email: travis.merrill@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	20660133
Pickup #	20660133
PO Number	5100275363
Tender Notes	Acceptance of this load is under the terms of the existing Transportation Services Agreement covering Mode Transportation LLC

Equipment

53FT DRY VAN (53VAN)

Items

Item ID	HM	Description	Weight	Class	NMFC	Value (\$)	Dimensions
		Paper 2337 mm / 1250 mm	39233.46 42	0.0		0.0	

Stop 1 (pickup)

Planned Date: 02/10/2024 07:00AM - 02/10/2024 12:00PM

Carrier Load Tender

Reference: 7291471368

Carrier: Royal 3 Inc (ZFIH)

Tender: 02/09/2024 02:07

DUNDALK MARINE TERMINAL

2700 BROENING HIGHWAY,
BALTIMORE, MD 21222

Contact: Ernest Owusu-Danso Phone: (410)279-9555 Fax:

Pickup # 20660133

Location Comments

DRIVERS WITHOUT A TWIC MUST FOLLOW THE DIRECTIONS BELOW FOR ESCORT (TWIC DRIVERS CAN PROCEED DIRECTLY TO SHIPPER):

- Provide MODE transportation with necessary truck and driver information
- Park at the TA Travel Plaza located at 5501 O'Donnell Street.
- Text A-1 Escort Service upon arrival to check-in (410)703-1527. Make sure to give the pick up #
- Escorts will meet drivers at the TA and escort to the Port (THIS SERVICE IS BILLED DIRECTLY TO MODE)
- Drivers must arrive to the TA/Check in with A1 at least 30 minutes prior to their appt time.
- For detention to be approved, MODE must be notified when driver has waited 90 minutes/ before detention begins.

ALL DRIVERS MUST HAVE ON A SAFETY VEST / HI-VIS AND CLOSED TOE SHOES WHEN ENTERING FACILITY.

TRAILER REQUIREMENTS:

- No reefers or trailers with roll-up doors (except LTL)
- Tandems must be slid all the way to rear.
- No holes or cracks in roof, walls or floor.
- No moisture or water
- Cross-members intact.
- Trailer is free of debris and nails. Shipper provides brooms and trash cans to sweep trailer. Anything too large to fit in trashcan needs to be discarded prior to arrival (e.g. pallets, airbags)

7291471368 (MT Reference)	39,233.46 lb	6.0 PCS
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Stop 2 (drop)

Planned Date: 02/12/2024 08:00AM - 02/12/2024 03:00PM

Menasha Preprint

1257 Gillingham Road,
Neenah, WI 54957

Contact: SHIPPING - RECEIVING Phone: 920-751-1586 Fax:

Location Comments

7291471368 (MT Reference)	39,233.46 lb	6.0 PCS
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Carrier Load Tender

Reference: 7291471368

Carrier: Royal 3 Inc (ZFIH)

Tender: 02/09/2024 02:07

Freight Terms

Charge Details

Description	Rate		Qty	Charge
Total Line Haul	1415.0	Flat Rate		\$1,415.00
PIER PASS	85.0	Flat Rate		\$85.00
			Total:	\$1,500.00

Special Instructions

delivery instructions: N/A -- ALL DRIVERS MUST HAVE COPIES OF PAPERWORK

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: **7291471368**

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.



Loading Authorization

400

7.5-CRM-FM-04

Revised: 11/17/2008

Receipt #: 850156209
OUT-TRUCK

Date: 2/10/2024

Dundalk Marine Terminal

Order Number: 20660133

Customer: Metsa Board Americas Cor

Deliver To: MENASHA PREPRINT

1257 GILLINGHAM ROAD, NEENAH, WI, 54957

Carrier:

MODE TRANSPORTATION

Consignee/Importer: MENASHA PREPRINT

Comments:

N/A -- ALL DRIVERS MUST HAVE
COPIES OF PAPERWORK APPT - M-F
RUSS/920-751-1586 (75% PEFC
CERTIFIED. INS-PEFC-COC-205328)

Ship: BM23417 TIBERBORG (12/12/2023 - 12/16/2023)

BL / PO Number	Cargo Description	Location	Qty	KGS	CBM's
R-KEXX19-185-049	Paper		1	2,966.00	0
KEMI BOARD	PRIME WKL 185 G/M2 92" X 49"2/10				
Measure: 185.0 GM	R-KEXX19-185-049				
	92.008W 49.213D 185.0 GM				
	R-KEXX19-185-049:				

Roll/Bale Number	WGT/QT	DAMAGE	Roll/Bale Number	WGT/QT	DAMAGE
1.			11.		
2.			12.		
3.			13.		
4.			14.		
5.			15.		
6.			16.		
7.			17.		
8.			18.		
9.			19.		
10.			20.		

Scratchpad: 642(behind)

Location	Status	Qty	Location	Status	Qty	Location	Status	Qty
642	A	1						

Loc History	Loc History	Loc History	Loc History	Loc History
627B	634D	642	654C	UNK-D

☒ Trailer/Railcar Swept Clean for Loading

☒ Roof, Floors, Doors weather-tight

Checked By: _____ Loaded By: _____ Final Insp. If Rqd: _____

Load Time Start: _____ Finish: _____ Checked Out By: _____

MODE TRANSPORTATION

2/10/2024



850156209

Printed on: 2/8/2024 9:46:09 PM

