

Bill to: Mode Transportation 5660 Universal Drive, memphis, TN, 38118 Invoice Date: 02/19/2024 Invoice #: 7291471713 Terms: NET 30 Due Date: 03/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/16/2024		BALTERM, 2001 EAST MCCOMAS STREET, SO LOCUST POINT MARINE TERMINALS, BALTIMORE, MD 21230 - 13434 F STREET, MALNOVE, OMAHA, NE 68137			
			1	\$2,000.00	\$2,000.00

TOTAL	
\$2,000.00	

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



Reference: 72914	471713 Carrier: Riki Transportation Inc (RIKN) Vendor #: 162633 Email: dispatch@rtbrz.com Phone: 7083035150 Fax:	Tender: 02/16/2024 09:35
	ris Merrill phone: 570.470.1285 fax: 215.766.3091 email: detransportation.com	
U	IODE Transportation PLOAD INVOICES & DOCUMENTS TO: <u>https://carriers.modeglobal.p.docs@modetransportation.com</u>	. <u>com/</u> or email to

References	
Reference Type	Reference Value
	Acceptance of this load is under the
Tender Notes	terms of the existing Transportation
	Services Agreement covering Mode
	Transportation LLC
Unique ID	20660215
Pickup #	20660215
PO Number	217507

Equipment 53FT DRY VAN (53VAN)

Items							
Item ID	HM	Description	Weight	Class	NMFC	Value (\$)	Dimensions
		Paper 1099 mm / 1800 mm	41468.95 15	0.0		0.0	

Stop 1 (pickup)	
Planned Date: 02/16/2024 01:00PM	- 02/16/2024 01:00PM



Reference: 7291471713

Carrier: Riki Transportation Inc (RIKN)

Tender: 02/16/2024 09:35

BALTERM		
2001 EAST MCCOMAS STREET, SO LOCUST	POINT MARINE TERMINALS	
BALTIMORE, MD 21230		
Contact: CUSTOMER SERVICE Phone: 410-75	2-6556 Fax:	
Pickup # 20660215		
Location Comments		
-Use 2025 E MCCOMAS for GPS.		
-Shipper is a port - TWIC or escort required. If d	river does not have TWIC, advise BALTERM that	at the broker is MODE and
escort/shuttle fees will be billed directly to MOD		
- For detention to be approved, MODE must be		ed / before detention
begins.		

-The driver is responsible for inspecting their ow	n trailer to ensure it is appropriate for hauling pa	aner or risk being rejected
at time of loading. IF THE DRIVER IS UNSURE		
	, THE SHITTER WILL INSTEET THE TRAILER	
TRAILER AND SAFETY REQUIREMENTS:		
INALER AND SALETT REQUIREMENTS.		
- All drivers must have on a safety vest / hi-vis a	nd closed toe shoes when entering the facility	
- No reefers or trailers with roll-up doors (except		
-Tandems must be slid all the way to the rear.	,	
- No holes or cracks in roof, walls or floor. No da	avlight showing through when doors are closed	
- No rub rail damage or jagged edges.		
- No moisture or water		
- Cross members and landing gear intact includi	ing the sandshoes	
- Trailer must be free of debris and nails.	ing the sandshoes.	
- Shipper provides brooms and trash cans to	swoon trailors	
	•	a o)
	b be discarded prior to arrival (e.g. pallets, airba	95) 11.0 PCS
7291471713 (MT Reference)	41,400.90 ID	11.0 PC3
Stop 2 (drop)		
Planned Date: 02/19/2024 04:00AM - 02/19/20	24 04·00AM	
MALNOVE		

13434 F STREET, OMAHA, NE 68137

Contact: Phone: Fax:

Location Comments

7291471713 (MT Reference)

41,468.95 lb

11.0 PCS



Reference: 7291471713

Carrier: Riki Transportation Inc (RIKN)

Freight Terms				
	Cha	rge Details		
Description	F	Rate	Qty	Charge
Total Line Haul	2000.0	Flat Rate		\$2,000.00
			Total:	\$2,000.00

Special Instructions

loading instructions: Rolls are to be loaded poker chip style, no spacers except to lock. loading instructions: Rolls are to be loaded poker chip style, no spacers except to lockin.(no refer trucks) (IF BY RAIL, mark unloading side of car; use doubledoor, damage free cars.) Mark PO# and lineal footage on rolls and oninvoice. F.O.# to be shown on all paperwork.delivery instructions: MD 2/19 @ 4am, Appt# 05006/- NEED SEALS-CARRIER MUST EMAIL TO SCHEDULE AN APPToma.board.appts@malnove.com. CALL 402-330-1100Call off created by: U00546122 loading instructions: Rolls are to be loaded poker chip style, no spacers except to lockin.(no refer trucks) (IF BY RAIL, mark unloading side of car; use doubledoor, damage free cars.) Mark PO# and lineal footage on rolls and oninvoice. F.O.# to be shown on all paperwork.delivery instructions: MD 2/19 @ 4am, Appt# 05006/-NEED SEALS-CARRIER MUST EMAIL TO SCHEDULE AN APPToma.board.appts@malnove.com. CALL 402-330-1100Call off created by: U00546122

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: **7291471713** 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 <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



Reference: 7291471713

Carrier: Riki Transportation Inc (RIKN)

Tender: 02/16/2024 09:35

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.



Locust Point		800870346 OUT-TRUC	D	Re Date: 2/16/2024			
Deliver to:	MALNOVE						
		Shipper: Order #: 20660				and the second	
	13434 F STREET	Order #: 20660; Comments:	215				
	OMAHA NE 68137	ROLLS ARE TO BE LOA REFER TRUCKS) (IF BY DAMAGE FREE CARS.) F.O. TO BE SHOWN ON CARRIER MUST EMAIL 1100	ARK PO AND LINE	L FOOTAGE ON	ROLLS AND ON IN	VOICE.	
	porter Metsa Board Americas Corp	• •		TWIC:			
BL	ODE TRANSPORTATION	Seal #: 17953635	Booking:	TWIC:	94935	9	
	Cargo Descriptio		Pcs Qty	Net (Kgs)	KGS	Lbs	
	51 SAMPOGRACHT (11/21/2023 -		A Constant State Barrier			7.78.0	
12851007-10	Paper PRO FBB BRIG BPBT24-230-R 0012851007:000010	HT 230 G/M2 REELS	11	18,700.00	18,777.00	41,396	
	43.268W 70.866D 230. KYRO BOARD	0 GM					
	Customer PO:						
	000000000000000000000000000000000000000	0000000000217507					
Release Details							
Transaction Pa	acking List						
Item #	NARI / CEPI	Size / Domogoo					
2431046754024		Size / Damages	Qty	Net(Kgs)	KGS	LBS	
	24310467540247		21,404	1,690.00	1,697.00	3,741	
2431047244024	2401041244		21,630	1,718.00	1,725.00	3,803	
2431047304024	24310472440247 7 2431047304						
	24310473040247		21,335	1,698.00	1,705.00	3,759	
2431047334024			21,433	1 704 00	171100		
	24310473340247		21,400	1,704.00	1,711.00	3,772	
2431047434024			21,387	1,692.00	1,699.00	3,746	
2431047454024	24310474340247 7 2431047454					0,740	
	2431047454 24310474540247		21,496	1,710.00	1,717.00	3,785	
2431047464024			21,496	1 700 00			
	24310474640247		21,496	1,702.00	1,709.00	3,768	
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15 ex	a cas				-2		
oorienes							
ecrispen For BalTorm			GUSTAVO DANO	D-BLZ			
For:BalTerm	with understanding Data		For: MODE TRAI	SPORTATION			
eight. By signing this t	I with understanding BalTerm is not responsible fo licket driver hereby certifies that transport was loar	r condition, weight or quality of said mate	rial. Weight is approxima	ted based on shin m	anifest and in ant		
arms and Conditions: The products covered delay, arising out of,	by this receipt are delivered f.o.b. point of loadin or occuring during the transportation of the produc control over and does not assume any responsal rtages or unsatisfactory grade or condition of proc an opportunity to make an inspection.	g and BalTerm will not be liable in any w	ly for any accidents, dam	age either to person	s of to property la		



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Page 1 of 2



	C	elivery rece	ipt			M-FM-07
A Ball	erm	800870346			Revised:4	/12/2012
A Member of the LOGI		OUT-TRUCK	Dat	te: 2/1	6/2024	
Locust Point		COT-TRUCK	•			
	NOVE	Shipper:		1		
Deliver to: MAL		Order #: 206602	15			
	4 F STREET HA NE 17	Comments: ROLLS ARE TO BE LOAI REFER TRUCKS) (IF BY DAMAGE FREE CARS,) F.O. TO BE SHOWN ON CARRIER MUST EMAIL 1 1100	RAIL, MARK UNLOADI MARK PO AND LINEAL	NG SIDE OF CAR	USE DOUB DOO OLLS AND ON IN 05006/- NEED S	R, VOICE. EALS-
Consignee/Importer	Metsa Board Americas Corp.			TWIC:		9
Transport: MODE TH	RANSPORTATION	Seal #: 17953635	Booking:		94935 KGS	Lbs
BL	Cargo Description		Pcs Qty	Net (Kgs)	KGS	Ebo
Ship: BM23051 SAM	POGRACHT (11/21/2023 - 11/	(25/2023)				41,396
12851007-10	Paper PRO FBB BRIGHT BPBT24-230-R 0012851007:000010	230 G/M2 REELS	11	18,700.00	18,777.00	41,390
	43.268W 70.866D 230.0 0 KYRO BOARD	GM				
	Customer PO: 000000000000000000000000000000000000	00000000217507				
Release Details:						
Transaction Packing	List				KGS	LB
Item #	NARI / CEPI	Size / Damages	Qty	Net(Kgs) 1,690.00	1.697.00	3.74
24310467540247	2431046754		21,404	1,030.00	1,001.00	
	24310467540247 2431047244		21,630	1,718.00	1,725.00	3,80
24310472440247	24310472440247					
24310473040247	2431047304		21,335	1,698.00	1,705.00	3,75
	24310473040247			4 704 00	1 711 00	3,77
24310473340247	2431047334		21,433	1,704.00	1,711.00	5,11
	24310473340247		21,387	1,692.00	1,699.00	3,74
24310474340247	2431047434 24310474340247		21,001		1	
24310474540247	2431047454		21,496	1,710.00	1,717.00	3,78
24310414340241	24310474540247		S. A. A. A. A. A.			
24310474640247	2431047464 24310474640247		21,496	1,702.00	1,709.00	3,76
Breth	Qu-		-		2	>
			GUSTAVO DA	NO - BLZ		
ecrispen				ANSPORTATIO		
For:BalTerm	understanding BalTerm is not responsible	for condition, weight or quality of said	i material. Weight is approxi-	mated based on ship	manifest and is not a	scaled
weight. By signing this boker						
or delay, arising out of, or oc 2. BalTerm exercises no con	this receipt are delivered t.o.b. point of loas curing during the transportation of the pro- trol over and does not assume any respon es or unsatisfactory grade or condition of p opportunity to make an inspection.	sing and BalTerm will not be liable in ducts herein described or after product sability for the transportation of the p roducts will not be allowed by BalTer	any way for any accounts, o ts are delivered into carrier roducts covered by this rece m unless notice is given before	s truck. ipt. pre the products have	ons or to property, lo a left BaiTerm's premi	ss of property ses and
	CALL AND					



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Mike helly 2.19.24 @ 5:14 m

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