

**Bill to:**

Mode Transportation
5660 Universal Drive,
memphis,
TN,
38118

Invoice Date: 02/19/2024

Invoice #: 3190183454

Terms: NET 30

Due Date: 03/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/19/2024		600 E Park Ave, Chippewa Falls, WI 54729, USA - 6100 3M Dr, Menomonie, WI 54751, USA			
			1	\$450.00	\$450.00

TOTAL
\$450.00

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: 3190183454

Carrier: Royal 3 Inc (ZFIH)

Tender: 02/19/2024 12:04

Vendor #: 112754

Email: zigi@royal3inc.com

Phone: 6304857370 **Fax:** 6304856980

Dispatcher: Jeff Kubiczki phone: fax: email: jeff.kubiczki@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	32475989
PO Number	5830134130
Delivery #	25420874
Pickup #	32475989

Equipment

Items

Item ID	HM	Description	Weight	Class	NMFC	Value (\$)	Dimensions
		FAK	43848.0	0.0		0.0	

Stop 1 (pickup)

Appointment: 02/19/2024 11:30AM - 02/19/2024 11:30AM

PREMIUM WTR-NO REFR AEC

600 E PARK AVE,
CHIPPEWA FALLS, WI 54729

Contact: SCHEDULING GROUP Phone: Fax:

Pickup # 32475989

Pickup Appointment 32475989

Location Comments

3190183454 (MT Reference)	43,848 lb	1624.0 CAS
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Stop 2 (drop)

Appointment: 02/19/2024 03:30PM - 02/19/2024 03:30PM

Carrier Load Tender

Reference: 3190183454

Carrier: Royal 3 Inc (ZFIH)

Tender: 02/19/2024 12:04

DC 6025

6100 3M DR,
MENOMONIE, WI 54751

Contact: Phone: Fax:

Delivery # 25420874

Delivery Appointment 25420874

Location Comments

3190183454 (MT Reference)

43,848 lb

1624.0 CAS

Freight Terms

Charge Details

Description	Rate		Qty	Charge
Total Line Haul	450.0	Flat Rate		\$450.00
			Total:	\$450.00 USD

Special Instructions

Equipment: 5300 Trailer, Dry FreightNo Comments

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: **3190183454**

The above reference number MUST be placed on the bill for payment.

Sign and return: George Pavkovic Date: 02/19/2024

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 <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>

Carrier Load Tender

Reference: 3190183454

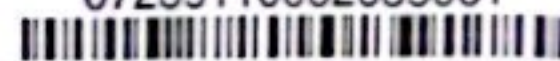
Carrier: Royal 3 Inc (ZFIH)

Tender: 02/19/2024 12:04

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.

Order # : 10305464
Shipment # : 25549127

Page: 1 of 1
ORIGINAL - NON NEGOTIABLE
STRAIGHT BILL OF LADING - SHORT FORM

BOL NO.
07289110062685061


Received, subject to the classification and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading

****DO NOT DOUBLE STACK PALLETS****

The property described below, in apparent good order, except as noted (contents and conditions of contents of package unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform domestic Straight Bill of Lading set forth (1) in the Uniform Freight classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to be the shipper and accepted for himself and his assigns.

FROM: 715 723-0872
112 PWI Chippewa Falls WI
600 E Park Ave
Chippewa Falls WI 54729

CONSIGNEE TO 715 232-9240
136404 Wal Mart Menomonie WI 6025
3100 3M Dr
Menomonie WI 54751

Customer Load # 32475989

Scheduled Ship Date		Shipping Date		Customer P.O. NO.		Subject to Section 7 of Conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. _____ (signature of consignor) _____ (date)			
2/19/2024		2/19/2024		5830134130					
Freight Handling Code:		CPU		CPU / COLLECT					
Carrier:		Royal 3							
Car or Trailer NO. (Pro Number)		PTLZ241131							
SCAC:		WMMO		Seal NOS.		28771784			
Quantity Shipped	UOM	Product Number	Product Description	Description 2		NMFC		Gross Weight	

Order Instructions:
TRUCK# 03 FOR 727894951

1,624.00	CA	300305	Great Value Dst 1Gal 3pk PLAS	LCU PrB	FAK	44,016.2000
10305464	SZ 00001	Customer Item: 573529463	Alt Item #: 300305	1,624.00 CA	Pallet Count=	29
		Best By: 2/18/2025	1.000	Lot/SN 773158	Qty	1,624.00 CA
					Total All Cases	1,624.00 CA
					Total All Pallets	29 PL
						44,016 LB

Send Prepaid Freight Bills to Shipper:
Premium Waters, Inc. 2100 Summer Street NE Suite 200 Minneapolis, MN 55413

Permanent Post Office Address of Shipper:
PWI Chippewa Falls WI 600 E Park Ave Chippewa Falls WI 54729

* If the shipment moves between two ports by a carrier by water, the law requires the bill of lading shall state whether it is "carrier's or shipper's weight" NOTE - Where rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to not be exceeding per

Pallets In: Driver Scheduled Appt Date: 2/19/2024
Pallets Out: Driver Scheduled Appt Time: 1130
Driver Actual Check In Date: 2/19/2024
Driver Actual Check In Time: 114442

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

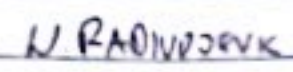
Received, the property described above in apparent good order, except as noted
Seal has been provided to driver. Driver is responsible for application of seal.

Shipper

Carrier	Date	NO. of Pieces
Royal 3		

Per Signature 

Date 2/19/2024

Per Signature  Departure
Date 2/19/2024
Time 132304

Print Name JULIE FOX

Print Name Nemanja Radivojevic

TRAILER CONTROL RECORD

DC#: 6025

TRAILER CONTROL RECORD: 00ebadc2-2a10-4fbb-9a0f-1fbd78302746

241131

MTLE

25420874

02/19/2024 15:30

02/19/2024 14:07:14

TRAILER#

CARRIER

DELIVERY#

APPT TIME

ARRIVAL D/T

APPT

ARRIVAL INFORMATION

INBOUND SEAL#: 28771784

SEALED AT GATE: N

INTACT: Y

AP ASSOCIATE: d4harri

CURRENT SEAL#: 28771784

ACTUAL REEFER TEMPS: ZONE1: ZONE2: ZONE3: REEFER FUEL LEVEL:

SET REEFER TEMPS: ZONE1: ZONE2: ZONE3: LOAD ID#: 32475989

RECEIVING OFFICE

DROP: N

DRIVER UNLOAD:

COMMODITY: SSTK

TRACTOR#: 352

RECEIVING DOCK

DOOR#: 143

ASSIGNED BY: jmh01ar

CLOSED BY: jmh01ar

DRIVER ARRIVAL AT WINDOW: 02/19/2024
14:15UNLOAD END TIME:
02/19/2024 16:52:43

UNLOADER: jmh01ar

UNLOAD START TIME:
02/19/2024 16:29:45PAPERWORK AVAILABLE AT WINDOW:
02/19/2024 17:22

TRAILER EMPTY: N

(IF NO, COMPLETE RETURN FIELDS)

RETURN/TRANSFER

RETURN CONTENTS:

REASON:

DESCRIPTION:

RE-ENTRY

AL INFORMATION

SEALED BY: d4harri

RECEIVING OFFICE

OUND INFORMATION

D/T:

I: ZONE2: ZONE3: OUTBOUND_SEAL#:



Equip ID 241131

Status AP

Equip Arrival 02/19/24 14:07

Temp1

Carrier MTLE

Temp2

Seal 28771784

Temp3

Reseal

Fuel Lvl

DoorZone Live 143

Dept SSTK

Del Date 02/19/24 15:30

Type 53

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

Driver Signature

P. RADINOVIC



Delivery# 25420874

DC 6025

Order #: 10305464
Shipment #: 25549127

Page: 1 of 1
ORIGINAL - NON NEGOTIABLE
STRAIGHT BILL OF LADING - SHORT FORM

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Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to be the shipper and accepted for himself and his assigns.

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Customer Load # 32475989

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2/19/2024	2/19/2024	5830134130			
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1,624.00 CA 300305 Great Value Dst 1Gal 3pk PLAS LCU PrB 1,624.00 CA FAK 44,016.20
10305464 SZ 00001 Customer Item: 573529463 Alt Item #: 300305 Pallet Count= 29
Best By: 2/18/2025 1.000 Lot/SN 773158 Qty 1,624.00 CA

DC 6025 DATE: 2-19-24
PO# _____
FREIGHT BILL RECEIVED IN FULL ☒
TRLR# _____ 0
TOT CS REQ _____ 8
TOT PLTS _____ 0
TOTAL CASES REJECTED R _____
REASON _____
REC# _____
REQ'D BY: Susan Gansberg
DRV HELPED UNLOAD: Y _____ N ☒

Total All Cases 1,624.00 CA
Total All Pallets 29 PL
44,016 LB

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Shipper

Carrier Date NO. of Pieces
Royal 3

Per Signature Julie Fox Date 2/19/2024

Per Signature N. RADIVOJEVIC Departure Date 2/19/2024 Time 132304

Print Name JULIE FOX

Print Name Nemanja Radivojevic

DO NOT DOUBLE STACK PALLETS

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