



**Bill to:**

Mode Transportation  
5660 Universal Drive,  
memphis,  
TN,  
38118

Invoice Date: 02/28/2024

Invoice #: 8530019737

Terms: NET 30

Due Date: 03/28/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/27/2024		320 21ST STREET, CAMANCHE, IA 52730 - 2822 GLENFIELD AVE, DALLAS, TX 752331402			
			1	\$1,950.00	\$1,950.00

<b>TOTAL</b>
\$1,950.00

**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:** 8530019737

**Carrier:** Riki Transportation Inc ( RIKN )

**Tender:** 02/27/2024 02:47

**Vendor #:** 162633

**Email:** dispatch@rtbrz.com

**Phone:** 7083035150 **Fax:**

**Dispatcher:** Robert Almazan phone: 844-888-4982 fax: 2143935217 email: Robert.Almazan@modetransportation.com

**Bill To:**

**MODE Transportation**

UPLOAD INVOICES & DOCUMENTS TO: <https://carriers.modeglobal.com/> or email to [ap.docs@modetransportation.com](mailto:ap.docs@modetransportation.com)

## References

Reference Type	Reference Value
Pickup #	302383
PO Number	4533490664
Unique ID	68661575
Tender Notes	Acceptance of this load is under the terms of the existing Transportation Services Agreement covering Mode Transportation LLC
Move Type	A

## Equipment

**53FT DRY VAN (53VAN)**

## Items

Item ID	HM	Description	Weight	Class	NMFC	Value (\$)	Dimensions
FAK		Food Product	42420.0	65.0		0.0	

## Stop 1 (pickup)

**Planned Date:** 02/27/2024 01:00PM - 02/27/2024 04:30PM

**ADM**

320 21ST STREET,  
CAMANCHE, IA 52730

Contact: Phone: Fax:

**Pickup #** 302383

**Location Comments**

8530019737 (MT Reference)	42,420 lb	40.0 PLT
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## Stop 2 (drop)

**Planned Date:** 02/28/2024 07:00AM - 02/29/2024 05:00PM



# Carrier Load Tender

Reference: 8530019737

Carrier: Riki Transportation Inc ( RIKN )

Tender: 02/27/2024 02:47

<b>GATORADE-DALLAS</b> 2822 GLENFIELD AVE, DALLAS, TX 752331402 Contact: Phone: Fax:		
<b>Location Comments</b>		
8530019737 (MT Reference)	42,420 lb	40.0 PLT

Freight Terms			
Charge Details			
Description	Rate		Charge
Total Line Haul	1950.0	Flat Rate	\$1,950.00
Total:			\$1,950.00 USD

**Special Instructions**

\*\*\*MUST REFERENCE PU# 302383 AND PO# 4533490664 AT LOADING AND UNLOADING\*\*MACRO POINT TRACKING REQUIRED THROUGHOUT ENTIRE LOAD, OR \$300 WILL BE DEDUCTED FROM THE CONFIRMATION. \*\*\$500 FEE FROM RATE CON FOR MISSED DELIVERY APPOINTMENTS\*\*53' METAL PLATED TRAILER REQUIRED-NO REEFER-NO ROLL TOPS-CLEAN AND SWEEPED OF ALL TRASH AND DEBRIS PRIOR TO ARRIVAL- ODOR FREE. NO HOLES IN WALLS OR ROOF OF TRAILER\*\*VERIFY POD MATCHES LOAD TENDER\*\*NO TONU FOR REJECTED TRAILORS\*\*

DO NOT BREAK THE SEAL WITHOUT PRIOR AUTHORIZATION FROM THE SHIPPER AND/OR MODE TRANSPORTATION. IF THE ORIGIN SEAL IS BROKEN AS MANDATED BY AUTHORIZED GOVERNMENT AUTHORITY THE REPLACEMENT SEAL WILL NEED TO BE VALIDATED AND APPROVED BY THE SHIPPER

**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: 8530019737  
The above reference number MUST be placed on the bill for payment.

Sign and return: Jim Dujanovic Date: 02/27/2024

Signature confirms carrier's acceptance of terms and conditions as noted above.

# Carrier Load Tender

**Reference:** 8530019737

**Carrier:** Riki Transportation Inc ( RIKN )

**Tender:** 02/27/2024 02:47

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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](mailto:ap.docs@modetransportation.com). For help with either of these methods, call us at: 800-289-6275, option 2.

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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>  
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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.

FROM  
ARCHER DANIELS MIDLAND COMPANY  
AT  
CARRIER

THIS SHIPPING ORDER must be legibly filled in, in ink, in Indelible Pencil or in carbon and retained by the agent.

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Shipping Order.

9502 302383

ED SHIP DATE

ADM. ORDER NUMBER  
302383

FRT. B/L  
COL STR

CUSTOMER ORDER NO.  
4533490664

DATE SHIPPED  
2/27/2024

CONSIGNEE TO (Name or street address of consignee for purpose of identification only.)

073127 THE QUAKER OATS CO  
WOLF BRAND PRODUCTS DIV  
2822 GLENFIELD  
DALLAS TX 75233-1402

DEL CARRIER

SHIP VIA

MODE TRANSPORTATION/PLCY

SHIP FROM

X99 ECONOMY - CAMANCHE, IA

TRAFFIC CODE

PRODUCT

DESCRIPTION

CONTRACT

CONTAINER

QUANTITY

WEIGHT

015810 CLINTOSE A

REGULAR 50# BAG

840

42,000

21 CD4A14316AG

MFG DATE: 02/14/24

840

42,000

LOAD 02/28/24 : ARRIVE 02/29/24

\$5067\*0010060923

P O # 4533490664

\*\*FOR DEX A BAG LOADS ONE LOT ONLY

NO APPT NECESS-1ST COME/1ST SERVE/WILL TAKE 1 A.M.

214-333-1248 RECEIVING OFFICE

214-333-1244 PHYLLIS OFFICE OR 469-337-3018

CARRIER TD CALL 563-259-9338 FOR LOAD APPT

CSR NAME: BRITTANIE MCCOY

If charges are to be prepaid, write or stamp here. "To be Prepaid."

Received \$

to apply in prepayment of the charges on the property described hereon

☐ Agent or Cashier

Per

(The signature here acknowledges only the amount prepaid.)

Charges

Advanced \$

"The fibre boxes or sacks used for this shipment conform to requirements of Rule 5-40 and 41 of Consolidated Freight Classification."

The description and weight indicated on this bill of lading are correct subject to verification by the EASTERN, SOUTHERN, or WESTERN WEIGHING & INSPECTION BUREAU according to agreement.

\*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight." Note - Where the rate is dependant 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 be not exceeding \$

Per

Carrier Address: 1435 54TH ST. COLUMBUS, GA 31906

Phone: (800) 667-2180

WF1057  
1/9/2014  
v. Orig.

ONE LOT ONLY

Seal# 821761

Appt Time 1:00 PM Time In/Out: 3:54 PM - 4:50

ARCHER DANIELS MIDLAND COMPANY - Shipper

Per

DATE 2/27/2024

Permanent post office address of shipper, Decatur, Ill 62525



THIS SHIPPING ORDER must be legibly filled in, in Ink, in Indelible Pencil or in carbon and retained by the agent.

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Shipping Order.

9502 302383		ED SHIP DATE		ADM. ORDER NUMBER 302383	
FRT.	B/L	CUSTOMER ORDER NO.	CAR INITIAL & NO.	DATE SHIPPED	CARRIER
COL	STR	4533490664	H-03248	2/27/2024	ARCHER DANIELS MIDLAND COMPANY AT

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated, is hereby shipped by the carrier to the consignee, to be delivered to the consignee at the place of destination, subject to the conditions of the bill of lading and the tariff in effect on the date of the issue of this Shipping Order. The carrier shall not be liable for the loss of or damage to the property if the property is not properly marked, consigned, and destined as indicated. The carrier shall not be liable for the loss of or damage to the property if the property is not properly marked, consigned, and destined as indicated. The carrier shall not be liable for the loss of or damage to the property if the property is not properly marked, consigned, and destined as indicated.

CONSIGNEE TO (Mail or street address of consignee for purpose of identification only)  
073127 THE QUAKER OATS CO  
WOLF BRAND PRODUCTS DIV  
2822 GLENFIELD  
DALLAS TX 75233-1402

SHIP FROM  
DEL CARRIER  
SHIP VLN  
MODE TRANSPORTATION/PLCY

X99 ECONOMY - CAMANCHE, IA

PRODUCT  
015810 CLINTOSE A  
21 CD4A14316AG

DESCRIPTION  
REGULAR 50# BAG  
MFG DATE: 02/14/24

CONTAINER  
PACK SIZE  
840 42.000

QUANTITY  
WEIGHT  
840 42.000

TRAFFIC CODE

LOAD 02/26/24  
ARRIVE 02/29/24  
\$829.70/100 \$6023  
OIA 4533490664  
FOR DEX 1 BAG LOADS ONE LOT ONLY  
NO APPT NEEDED - ST COMER ST SERVICE WILL TAKE 1 A.M.  
214-533-1248 RECEIVING OFFICE  
214-533-1244 PHYLLIS RECEIVING OFFICE  
CARRIER TO CALL 959 259-8339 FOR LOAD APPT  
CSR NAME BRITTANIE MCCOY

Charges  
Advanced \$  
The five boxes or sacks used for this shipment conform to requirements of Rule 5-40 and 41 of Consolidated Freight Classification.  
The description and weight indicated on this bill of lading are correct subject to verification by the EASTERN, SOUTHERN, or WESTERN WEIGHING & INSPECTION BUREAU according to agreement.  
\*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight." Note - Where the rate is dependant 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 be not exceeding \$  
Per

Carrier Address: 1435 54TH ST. COLUMBUS, GA 31906  
Phone: (800) 667-2180

ONE LOT ONLY  
Seal# 821761

Appt Time 1:00 PM Time In/Out: 3:54 PM - 4:50 v. Orig.

ARCHER DANIELS MIDLAND COMPANY - Shipper

Permanent post office address of shipper, Decatur, Ill. 62525

Per 2/27/2024

DATE