

**Bill to:**

Mode Transportation  
5660 Universal Drive,  
memphis,  
TN,  
38118

Invoice Date: 03/27/2024

Invoice #: 5200126604

Terms: NET 30

Due Date: 04/27/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/26/2024		3937 Old Federal Road North, Chatsworth, GA 30705 - 6331 Tradeport Avenue, Sparrows Point, MD 21219			
			1	\$1,500.00	\$1,500.00

<b>TOTAL</b>
\$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: 5200126604

Carrier: Royal 3 Inc ( ZFIH )  
Vendor #: 112754  
Email: zigi@royal3inc.com  
Phone: 6304857370 Fax: 6304856980

Tender: 03/25/2024 03:15

### References

Reference Type	Reference Value
Tender Notes	Acceptance of this load is under the terms of the existing Transportation Services Agreement covering Mode Transportation LLC
Unique ID	CS01892949
PO Number	1001637021

Dispatcher: Matthew Christman phone: 888-235-6855  
fax: 215-398-1300 email:  
NJOTR@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)

### Equipment

53FT DRY VAN (53VAN)

### Items

Item ID	HM	Description	Weight	Class	NMFC	Value (\$)	Dimensions
		FAK	41757.1	0.0		0.0	

### Stop 1 (pickup)

Planned Date: 03/26/2024 08:00AM - 03/26/2024 03:00PM

#### Huali Floors

3937 Old Federal Road North,  
Chatsworth, GA 30705

Contact: Phone: Fax:

### Location Comments

5200126604 (MT Reference)	41,757.1 lb	0.0 PLT
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### Stop 2 (drop)

Planned Date: 03/27/2024 08:00AM - 03/27/2024 02:00PM

#### Floor and Decor

6331 Tradepoint Avenue,  
Sparrows Point, MD 21219

Contact: Phone: Fax:

Delivery # CS01892949

### Location Comments

5200126604 (MT Reference)	41,757.1 lb	0.0 PLT
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### Freight Terms

#### Charge Details

Description	Rate	Qty	Charge
Total Line Haul	1500.0	Flat Rate	\$1,500.00
Total:			\$1,500.00 USD

### Special Instructions

Load bars or straps required to secure freight. Equipment is required to be clean with no moisture, no odor, no

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holes in the ceiling/walls and no protruding objects from floor. POD must be submitted via email NJOTR@MODETRANSPORTATION.COM within 24 hours of delivery to avoid payment delays. Detention notice must be submitted via email to NJOTR@MODETRANSPORTATION.COM, before the 2 hours free time is complete.

### 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: **5200126604**

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

Sign and return: Marisa Serano 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](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.



3/26/2024

## BILL OF LADING - NOT NEGOTIABLE

Page 1 of 1

<b>SHIP FROM</b>		Bill of Lading Number: IF3233  IF3233	
Huali Floors USA 3937 Old Federal Rd. North Chatsworth GA 30705 United States		Customer P.O. Number: 1001637021	
<b>SHIP TO</b>		Carrier Name:	
994 Baltimore DC Floor and Decor Outlets of America, Inc. 6331 Tradepoint Avenue Sparrows Point MD 21219 United States		MODE	
<b>THIRD PARTY FREIGHT CHARGES BILL TO</b>		Pro Number:	
Floor and Decor Outlets of America, Inc.			
Trailer # : PTLZ244804		Freight Charge Terms: Ex Works	
Seal #: 0001226		Delivery instructions:	

## CARRIER INFORMATION

Handling Unit		Pieces				LTL Only
Qty Pal	Box Type	Qty Boxes	Weight	Commodity Description	NMFC No.	Class
17	BOX P-8 7X48	935	0 lb 41, 437	LVP Flooring <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360.</small>	34735	

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B)

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.	The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees. Shipper Signature <u><i>Lisa Blackburn 3/26/24</i></u>
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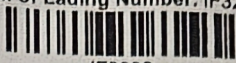
Shipper Signature/Date <u><i>Lisa Blackburn 3/26/24</i></u> <small>This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.</small>	Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver	Freight Counted: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	Carrier Signature/Date  <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.</small>
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3/26/2024

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<b>SHIP TO</b> 994 Baltimore DC Floor and Decor Outlets of America, Inc. 6331 Tradeport Avenue Sparrows Point MD 21219 United States		<b>Carrier Name:</b> <div style="border: 1px solid black; padding: 5px; display: inline-block;">MODE</div>	
<b>THIRD PARTY FREIGHT CHARGES BILL TO</b>  Floor and Decor Outlets of America, Inc. <b>Trailer # :</b> PTLZ244804		<b>Pro Number:</b>   <b>Freight Charge Terms:</b> Ex Works	
<b>Seal #:</b> 0001226		<b>Delivery instructions:</b>	

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*3/27/24*