

**Bill to:**

Mode Transportation
5660 Universal Drive,
memphis,
TN,
38118

Invoice Date: 04/17/2024

Invoice #: 20670328

Terms: NET 30

Due Date: 05/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/16/2024		2700 BROENING HIGHWAY, BALTIMORE, MD 21222 - 400 N WACKER DR, HARTFORD, WI 53027			
			1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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: 7291490309

Carrier: Royal 3 Inc (ZFIH)

Tender: 04/16/2024 02:12

Vendor #: 112754

Email: zigi@royal3inc.com

Phone: 6304857370 **Fax:** 6304856980

Dispatcher: Sean Walsh phone: 866-813-3434 ext 226 fax: email: sean.walsh@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	20670328
Pickup #	20670328
PO Number	5100287755
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 1982 mm / 1250 mm	38966.70 48	0.0		0.0	

Stop 1 (pickup)

Planned Date: 04/16/2024 01:00PM - 04/16/2024 06:00PM

Carrier Load Tender

Reference: 7291490309

Carrier: Royal 3 Inc (ZFIH)

Tender: 04/16/2024 02:12

DUNDALK MARINE TERMINAL

2700 BROENING HIGHWAY,
BALTIMORE, MD 21222

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

Pickup # 20670328

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)

7291490309 (MT Reference)	38,966.7 lb	7.0 PCS
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Stop 2 (drop)

Planned Date: 04/17/2024 08:00AM - 04/17/2024 12:00PM

MENASHA PACKAGING COMPANY, LLC.

400 N WACKER DR,
HARTFORD, WI 53027

Contact: Phone: Fax:

Location Comments

7291490309 (MT Reference)	38,966.7 lb	7.0 PCS
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Freight Terms

Charge Details

Description	Rate	Qty	Charge
Total Line Haul	1200.0	Flat Rate	\$1,200.00
Total:			\$1,200.00

Carrier Load Tender

Reference: 7291490309

Carrier: Royal 3 Inc (ZFIH)

Tender: 04/16/2024 02:12

Special Instructions

loading instructions: Min door opening 110" - No roll up doors -

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: **7291490309**

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.



139255
MENASHA PACKAGING COMPANY, LLC.
C/O WackerDr Logistics Warehouse, Door 7
Jeff Funk
400 N WACKER DR
HARTFORD WI 53027
USA

DELIVERY NOTE No 4102557832

Page 1 (1)

Dispatch date 04/16/2024 19:24 Expected delivery date 04/12/2024 00:00 00:00

Your ref./B.O. number 5100287755
Our reference 1288514270
Penny Parker

Transported by Mode Transportation
Reg.no / Waggon no 242142
Booking ref.
Mill KEMI BOARD

Terms of delivery (INCOTERMS 2020)
DELIVERED AT PLACE HARTFORD

EX

Ordered by 163061
MENASHA PACKAGING COMPANY, LLC
NEENAH WI 54957-2555

Special Instructions

Seal no.
10045518

Grade/Product
METSABOARD PRO WKL 36.0 lbs (175.0G/M2) REEL

Width 78"	Dia.Length 49'2/10	Packing RL	Pack height	Pack length	Pack width 78"
Ref. document/Line	Line mark 5100287755	Shipping mark 1 36# PRO WKL	Shipping mark 3 R-KPXX19-175-005	Grade R-KPXX19-175-005	Cls2 175.0
Basic weight LBS 36.0	Reel weight 39749 LB	Ex stock USDK			

Line texts
Delivery instructions
TRAILER MUST HAVE SEAL
Delivery hours: Monday thru Sunday - 6 am to 12 pm
DELIVERY APPOINTMENTS REQUIRED
Please email for appointment: MPC-HAR.Scheduling@menasha.com (d
daily)
Appointment hours are: M-F 6 am to 2 pm (will respond next day after 2
pm)

Certification
75% PEFC certified. INS-PEFC-COC-205328

Package	Cust package	Reels	Net weight	Gross weight	Reel length	Package Length
6118828939	5	1	5692 LB	5706 LB	24219 FT	24219 FT
6118828979	8	1	5706 LB	5719 LB	24216 FT	24216 FT
6118881199	4	1	5657 LB	5670 LB	24088 FT	24088 FT
6118881229	5	1	5666 LB	5679 LB	24117 FT	24117 FT
6118881259	6	1	5697 LB	5710 LB	24137 FT	24137 FT
6118881289	7	1	5706 LB	5719 LB	24285 FT	24285 FT
6118935729	8	1	5626 LB	5639 LB	23921 FT	23921 FT

Totals
7 7 39749 LB 39842 LB 168983 FT 168983 FT

Suitable for food contact as described in product specification

The products contained on this truck are packaging material for the food
and pharmaceutical industries as well as everyday goods.
They are absolutely necessary to ensure the supply globally.
We thank you for your quick handling.

Seller
Metsä Board Americas Corp.
301 Main St
Norwalk, CT 06851
USA

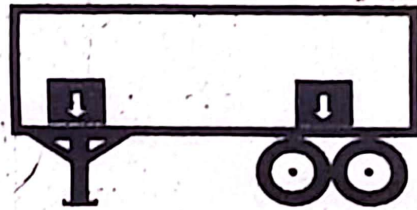
For sales information, contact:
Tel: 203 229-7480
Fax: 203 229-7499
usa.sales@Metsagroup.com
Metsä Board Americas Corporation
301 Main St
Norwalk, CT 06851
USA

All deliveries are subject to our General Sales Conditions. CSC Version II Americas 1.1.2018.
Unless otherwise agreed the delivered product is made according to our internal specifications.

U00541819 0417 0229 1001523279



WARNING



OVERLOAD HAZARD

**Overloaded trailer may result in serious injury or death.
Never exceed Gross Vehicle Weight Rating (GVWR).
Before loading the trailer, verify the cargo
capacity in VIN/Serial No. tag for maximum load.**

Date:

salTerm
A Member of the LOGISTEC Group

ndalk Marine Terminal

Deliver to: MENASHA PACKAGING CO

Shipper:
Order #: 20670328

400 N WACKER DR
HARTFORD WI
53027

Comments:
MIN DOOR OPENING 110". NO ROLL UP DOORS - NO TRUCKS OLDER THAN 10 YEARS
OLD. TRAILERS MUST HAVE SEAL - JEFF FUNK 262.673.8327/ TRAILER MUST HAVE SEAL
DELIVERY HOURS: MONDAY THRU SUNDAY - 6 AM TO 12 PM DELIVERY APPOINTMENTS
PLEASE CALL OR EMAIL FOR APPOINTMENT MPC-HARSH (75% PEFC CERTIFIED.
INS-PEFC-COC-205328)

Consignee/Importer Melsa Board Americas Corp.

Transport: MODE TRANSPORTATION

BL	Cargo Description	Pcs	Qty	Net (Kgs)	KGS	Lbs
R-KPXX19-175-005	Paper PRO WKL 175 GM2 78" X 49 2/10		1	2,552.00	2,558.00	5,639

R-KPXX19-175-005	Paper PRO WKL 175 G/M2 78" X 49"2/10	1	2,552.00	2,558.00	5,639
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R-KPXX19-175-005 Paper PRO WKL 175 G/M2 78" X 49"2/10

R-KPXX19-175-005
R-KPXX19-175-005:
78 031W 49 213D 175 0 GM

78.031W 49.213D 175.0 GM

KEMI BOARD

Customer PO:

[illegible]

Release Details:

Transaction Packing List

Item #	NARI / CEPI	Size / Damages	Qty	Net(Kgs)	KGS	LBS
61189357290241	6118935729		23 920	2 552.00	2 558.00	5 639

Total 23,920

Total receipt	168,979	7	18,030.00	18,072.00	39,842
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168.979

7

18,030.00	18,072.00
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39,842

Lea Tucker

waters

For BallTerm

This receipt is accepted with understanding BallTerm is not responsible for condition, weight or quality of said material. Weight is approximated based on ship manifest and is not a scaled weight. By accepting this ticket driver hereby certifies that transport was loaded per his instructions and stated quantities were received in good order unless otherwise noted.

Terms and Conditions

1. The products covered by this receipt are delivered (to b. point of loading and Ball Term will not be liable in any way for any accidents, damage either to persons or to property, loss of property or loss of cargo, theft, pilferage, breakage, or occurring during the transportation of the products herein described or after products are delivered into carrier's truck.

2. Ball Term warrants no control over and does not assume any responsibility for the transportation of the products covered by this receipt.

3. Claims for errors, shortages or unsatisfactory grade or condition of products will not be allowed by Ball Term unless notice is given before the products have left Ball Term's premises and Ball Term has been given an opportunity to make an inspection.

Printed on: 4/16/2024 7:34:10 PM

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Diundalk Marine Terminal 2700 Broening Highway, Baltimore, MD 21222

1. The first step is to identify the problem or question that needs to be addressed. This involves understanding the context and the specific requirements of the task.

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