Royal 3inc.

Bill to: Mode Transportation 5660 Universal Drive, memphis, TN, 38118 Invoice Date: 04/30/2024 Invoice #: 2170236700 Terms: NET 30 Due Date: 05/30/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/29/2024		10925 SH 225, La Porte, TX 77571 - 219 Andrews Parkway, Senoia, GA 30276			
			1	\$1,800.00	\$1,800.00

TOTAL	
\$1,800.00	ĺ

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

Tender: 04/29/2024 01:48

Reference: 2170236700

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

References	
Reference Type	Reference Value
Driver Name	_
Trailer Number	_
Unique ID	836116661
PO Number	630392-6
Carrier Service	Motor

Dispatcher: Chris Barry phone: 281-929-7400 x221 fax: email: chris.barry@modetransportation.com

Bill To: MODE Transportation UPLOAD INVOICES & DOCUMENTS TO: https://carriers.modeglobal.com/ or email to ap.docs@modetransportation.com

Equipment

Items							
Item ID	Item ID HM Description		Weight	Class	NMFC	Value (\$)	Dimensions
		Plexar PX3060, 1500BOX	42000.0	60.0	156200	0.0	

Katoen Natie	/29/2024 04:00PM	
10925 SH 225,		
La Porte, TX 77571		
Contact: Phone: Fax:		
Pickup # 8107702295-010		
Location Comments		
2170236700 (MT Reference)	42,000 lb	0.0 PCS
Stop 2 (drop)		
	/30/2024 09:00AM	
Planned Date: 04/30/2024 09:00AM - 04	/30/2024 09:00AM	
Planned Date: 04/30/2024 09:00AM - 04 Winpak Films Inc	/30/2024 09:00AM	
Planned Date: 04/30/2024 09:00AM - 04 Winpak Films Inc 219 Andrews Parkway,	/30/2024 09:00AM	
Planned Date: 04/30/2024 09:00AM - 04 Winpak Films Inc 219 Andrews Parkway, Senoia, GA 30276		
Planned Date: 04/30/2024 09:00AM - 04 Winpak Films Inc 219 Andrews Parkway, Senoia, GA 30276 Contact: Susan Phone: 770-599-6656 x10		
Planned Date: 04/30/2024 09:00AM - 04 Winpak Films Inc 219 Andrews Parkway, Senoia, GA 30276 Contact: Susan Phone: 770-599-6656 x10 Delivery # 8107702295-010		
Stop 2 (drop) Planned Date: 04/30/2024 09:00AM - 04 Winpak Films Inc 219 Andrews Parkway, Senoia, GA 30276 Contact: Susan Phone: 770-599-6656 x10 Delivery # 8107702295-010 Location Comments By Appt		

Freight Terms								
Charge Details								
Description	F	Rate	Qty	Charge				
Total Line Haul	1800.0	Flat Rate		\$1,800.00				
			Total:	\$1,800.00 USD				

Special Instructions

Delivery Date 04292024Please call Charles Henson at 678-329-2080 ---- 1.IF DRIVER FAILS TO ACCEPT TRACKING BY



Carrier Load Tender

Reference: 2170236700

Carrier: Royal 3 Inc (ZFIH)

Tender: 04/29/2024 01:48

MACROPOINT FOR ANY REASON PRIOR TO DELIVERY THE CARRIER WILL BE SUBJECT TO A \$100 FINE SUBTRACTED FROM THE AGREED UPON RATE. ALL DRIVERS MUST ACCEPT TRACKING BY MACROPOINT.

2 ALL IN AND OUT TIMES MUST BE SIGNED BY THE SHIPPER/RECEIVER AND MUST BE SENT TO BROKER WITHIN 24 HOURS OF COMPLETION OF LOAD. FAILURE TO COMPLY WITH ALL REQUIREMENTS WILL RESULT IN DENIAL OF DETENTION CHARGES. . ANY REQUEST FOR DETENTION MUST BE SUBMITTED TO BROKER AFTER THE TWO HOUR LOADING/UNLOADING PERIOD.

3. THE DRIVER WILL GET THE DELIVERY ADDRESS FROM THE BOL ONCE THEY ARE LOADED. ONCE THEY ARE LOADED, WE MUST CONFIRM THE DELIVERY ADDRESS ON THE BOL WITH THE ADDRESS WE HAVE. IF DELIVERED TO WRONG DELIVERY LOCATION, A FINE WILL BE APPLIED

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: 2170236700

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

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 <u>https://www.modetransportation.com/wp-content/uploads/2020/11/MODE-</u> <u>Carrier-Food-Safety-Requirements-Rev.-11.2020.pdf</u>

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.

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MODE TRANSPOR		OFFERO	P				SHIPPER	La Porte TX	
INCO/FREIGHT TE	KW	Katoen N	latie				Equistar Chemical	s LP	
Prepaid		La Porte	1 225 TX 77571				1221 McKinney, S HOUSTON TX 7	Suite 300 7010	
SHIPPING CONDIT	TION								
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