

**Bill to:**

Mode Transportation
5660 Universal Drive,
memphis,
TN,
38118

Invoice Date: 05/01/2024

Invoice #: 7291495975/7291495976

Terms: NET 30

Due Date: 06/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/30/2024		6000 SE 2nd Street, Tecumseh, KS 66542 - 1040 CHAPMAN AVE, NEENAH, WI 54956			
			1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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: 7291495975

Carrier: Royal 3 Inc (ZFIH)

Tender: 04/29/2024 03:21

Vendor #: 112754

Email: zigi@royal3inc.com

Phone: 6304857370 Fax: 6304856980

Dispatcher: Peggy Flowers phone: 800-592-7449 fax: email: peggy.flowers@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	85063125/85063001

Equipment

53FT DRY VAN (53VAN)

Items

Item ID	HM	Description	Weight	Class	NMFC	Value (\$)	Dimensions
		PALLETIZED FILM PRODUCT	10374.0	0.0		0.0	
		PALLETIZED FILM PRODUCT	28522.0	0.0		0.0	

Stop 1 (pickup)

Planned Date: 04/30/2024 08:00AM - 04/30/2024 03:00PM

FUTAMURA

6000 SE 2nd Street,
Tecumseh, KS 66542

Contact: John Schock Phone: (785) 276-3427 Fax:

Location Comments

PO#77826/39613

7291495975 (MT Reference)	28,522 lb	13.0 PLT
7291495976 (MT Reference)	10,374 lb	6.0 PLT

Stop 2 (drop)

Planned Date: 05/01/2024 08:00AM - 05/01/2024 08:00AM

SONOCO(ELK GROVE)

2020 PRATT BLVD.,
ELK GROVE VILLAGE, IL 60007

Contact: SHIPPING/RECEIVING Phone: Fax: E030RECEIVINGAPPT@SONOCO.COM

Location Comments

#77826

7291495975 (MT Reference)	28,522 lb	13.0 PLT
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Stop 3 (drop)

Planned Date: 05/01/2024 01:30PM - 05/01/2024 01:30PM

Carrier Load Tender

Reference: 7291495975

Carrier: Royal 3 Inc (ZFIH)

Tender: 04/29/2024 03:21

PROAMPAC NEENAH

1040 CHAPMAN AVE,
NEENAH, WI 54956

Contact: SHIPPING / RECEIVING Phone: 920-722-9000 Fax:

Location Comments

#39613

7291495976 (MT Reference)

10,374 lb

6.0 PLT

Freight Terms**Charge Details**

Description	Rate		Qty	Charge
Total Line Haul	1400.0	Flat Rate		\$1,400.00
			Total:	\$1,400.00

Special Instructions

CLEAN DRY TRAILER NO HOLES AND SEND PODS WHEN LOAD IS COMPLETE FOR PAYMENT

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: **7291495975**

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

Carrier Load Tender

Reference: 7291495975

Carrier: Royal 3 Inc (ZFIH)

Tender: 04/29/2024 03:21

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.

STRAIGHT BILL OF LADING

 **FUTAMURA**

Stop 2

Bill of Lading Number
85063001

Page 1 of 1

Date
30-Apr-2024Customer No.
123220Buyer's reference
39613Shipment Number
317572

Forwarding Agent (If Applicable)

MODE TL

Consignee

Prolamina Neenah (Door 4 only)
1040 Chapman Ave
NEENAH WI 54956
USA

Origins of Goods

Futamura USA Inc., Tecumseh KS 66542

Third Party Bill To:

Futamura USA
% MODE Transportation
100 Stewart Lane
Chalfont, PA 18914Carrier
MODE TLTrailer Number
Trailer

Booking Number

Place of Delivery
Prolamina

Commodity Code: 39207100

Regenerated Cellulose Film

CLASS = 55
NMFC CODE = 41820-2

NOTE: PREPAID FREIGHT

NOTE: THIS PRODUCT IS USED IN FOOD PACKING. DO NOT STORE OR TRANSPORT WITH
POISONS OR OTHER HAZARDOUS MATERIALS WHICH MAY RESULT IN CONTAMINATION.

Order No. Pallet No.	Film Type	Reels/ Sheets	Width (in)	O/D (in)	Net Wt (lbs)
1864399 010					
U000602815	K220 HB 20	2	48.5	22.5	1775.80
U000604339	K220 HB 20	2	48.5	22.5	1680.30
U000604348	K220 HB 20	2	48.5	22.5	1670.20
U000604355	K220 HB 20	2	48.5	22.5	1774.30
U000604363	K220 HB 20	2	48.5	22.5	1697.70
U000604369	K220 HB 20	1	48.5	22.5	782.60

The property described above, in apparent good order, except as noted, marked, consigned, and destined as shown above, 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 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 paid property over all or any portion of said route to destination, and as to each party at any time interested in all or any Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof. If this is a rail - water shipment, or (2) in the applicable motor carrier classification

Total Net Weight

9380.90 (lbs)

Total Gross Weight

10374.00 (lbs)

Total Pallets

6

Shipper

J Schock

Shipping Agents Name

X
Shipping Agents Signature

STRAIGHT BILL OF LADING


FUTAMURA

Step 1

38,896 lbs

Forwarding Agent (If Applicable) Mode TL Trailer # PTLZ 244785 Seal # 233379		Bill of Lading Number 85063125	Page 1 of 1
		Date 30-Apr-2024	Customer No. 111820
		Buyer's reference 77826	Shipment Number 317572
Consignee ELK GROVE 2020 Pratt Blvd. ELK GROVE VILLAGE IL 60007 USA		Origins of Goods Futamura USA Inc., Tecumseh KS 66542	
		Third Party Bill To:	
		Futamura USA % MODE Transportation 100 Stewart Lane Chalfont, PA 18914	
Carrier Mode TL	Trailer Number Trailer		
Booking Number	Place of Delivery Elk Grove		

Commodity Code: 39207100

Regenerated Cellulose Film

CLASS = 55

NMFC CODE = 41820-2

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Order No. Pallet No.	Film Type	Reels/ Sheets	Width (in)	O/D (in)	Net Wt (lbs)
1864458 010					
U000605003	315XSR	2	55.875	22.5	1950.90
U000605013	315XSR	2	55.875	22.5	1973.20
U000605019	315XSR	2	55.875	22.5	2029.00
U000605031	315XSR	2	55.875	22.5	1977.80
U000605039	315XSR	2	55.875	22.5	2147.30
U000605054	315XSR	2	55.875	22.5	2073.70
U000605064	315XSR	2	55.875	22.5	2160.40
U000605069	315XSR	2	55.875	22.5	2242.40
U000605082	315XSR	2	55.875	22.5	2182.80
U000605087	315XSR	2	55.875	22.5	2119.50
U000605091	315XSR	2	55.875	22.5	2251.40
U000605102	315XSR	2	55.875	22.5	2207.50
U000605113	315XSR	1	55.875	22.5	1138.60

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Total Net Weight	26454.50 (lbs)
Total Gross Weight	28522.00 (lbs)
Total Pallets	13

Shipper	J Schock
Shipping Agents Name	X
Shipping Agents Signature	

STRAIGHT BILL OF LADING



Stop 2

Bill of Lading Number
85063001

Page 1 of 1

Date
30-Apr-2024Customer No.
123220Buyer's reference
39613Shipment Number
317572

Forwarding Agent (If Applicable)

MODE TL

Consignee

Prolamina Neenah (Door 4 only)
1040 Chapman Ave
NEENAH WI 54956
USA

Origins of Goods

Futamura USA Inc., Tecumseh KS 66542

Third Party Bill To:

Futamura USA
% MODE Transportation
100 Stewart Lane
Chalfont, PA 18914Carrier
MODE TLTrailer Number
Trailer

Booking Number

Place of Delivery
Prolamina

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835-1-24

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Total Net Weight
9380.90 (lbs)Total Gross Weight
10374.00 (lbs)Total Pallets
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Shipper

J Schock

Shipping Agents Name

Shipping Agents Signature

STRAIGHT BILL OF LADING



		Bill of Lading Number 85063125	Page 1 of 1
		Date 30-Apr-2024	Customer No. 111820
		Buyer's reference 77826	Shipment Number 317572
Forwarding Agent (If Applicable) Mode TL		Consignee ELK GROVE 2020 Pratt Blvd. ELK GROVE VILLAGE IL 60007 USA	
		Origins of Goods Futamura USA Inc., Tecumseh KS 66542	
		Third Party Bill To: Futamura USA % MODE Transportation 100 Stewart Lane Chalfont, PA 18914	
Carrier Mode TL	Trailer Number Trailer		
Booking Number	Place of Delivery Elk Grove		

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ARNUTO Galeano 5-1-24 13 Pallets

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Total Gross Weight	28522.00 (lbs)
Total Pallets	13

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 J Schock
 Shipping Agents Name
 Shipping Agents Signature