

**Bill to:**

Mode Transportation
5660 Universal Drive,
memphis,
TN,
38118

Invoice Date: 05/10/2024

Invoice #: 5200129123

Terms: NET 30

Due Date: 06/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/09/2024		3576 US-41, Adairsville, GA 30103, USA - 6331 Tradeport Ave, Sparrows Point, MD 21219, USA			
			1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

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: 5200129123

Carrier: Royal 3 Inc (ZFIH)

Tender: 05/08/2024 03:35

Vendor #: 112754

Email: zigi@royal3inc.com

Phone: 6304857370 Fax: 6304856980

References

Reference Type	Reference Value
Unique ID	CS01948871
PO Number	1001721957
Tender Notes	Acceptance of this load is under the terms of the existing Transportation Services Agreement covering Mode Transportation LLC

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

Equipment

53FT DRY VAN (53VAN)

Items

Item ID	HM	Description	Weight	Class	NMFC	Value (\$)	Dimensions
		Misc Flooring Material (Palletized)	41152.0	0.0		0.0	

Stop 1 (pickup)

Planned Date: 05/09/2024 11:00AM - 05/09/2024 11:00AM

CFL Flooring

3576 US Highway 41,

Adairsville, GA 30103

Contact: Phone: Fax:

Pickup # 9989

Location Comments

5200129123 (MT Reference)	41,152 lb	1.0 TLD
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Stop 2 (drop)

Planned Date: 05/10/2024 08:00AM - 05/10/2024 02:00PM

Floor and Decor

6331 Tradepoint Avenue,

Sparrows Point, MD 21219

Contact: Phone: Fax:

Delivery # CS01948871

Location Comments

5200129123 (MT Reference)	41,152 lb	1.0 TLD
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Freight Terms

Charge Details

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

Special Instructions

Carrier Load Tender

Reference: 5200129123

Carrier: Royal 3 Inc (ZFIH)

Tender: 05/08/2024 03:35

Load bars or straps required to secure freight. Equipment is required to be clean with no moisture, no odor, no 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: **5200129123**

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

Sign and return: *George Pavkovic* Date: 05/08/2024

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.



4277797

Date: 8-May-2024

Ship From:
CFL Flooring
3576 US Hwy 4
Adairsville, GA 30004

SID#: ☐ FOB

Ship To:	Location No:
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FD Sales Company, LLC
994 BALTIMORE DC 6331 TRADEPOINT AVENUE
SPARROWS POINT MD 21219

CID#:

Third Party Freight Charges - Bill To:

Special Instructions:

Customer Order No	# Boxes	Weight	Volume	Customer Order Information

\$0 9989
Customer Order No.

USFD-USRLVT-1584

001721957

Totals[illegible]

where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

the agreed or declared value of the property is specifically stated by the shipper to be not exceeding

FOB

RE: Liability limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

RECEIVED subject to individually determined rates or contracts that have been agreed between the carrier and shipper. If applicable, otherwise to the rates, charges and conditions between the carrier and shipper.

in writing between the carrier and shipper, if applicable, unless wise to the rates, classifications and rules that have been established by the carrier and are available to the carrier on request, and to all applicable state and federal regulations.

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.

Trailer Loaded	Freight Counted

☐ By Shipper ☐ By Shipper

☐ By Driver

☐ By Driver/pallet

Vehicle # 215

Signature

Date 8/8

Cate

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Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available to 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.

Carrier Signature

Pickup Date

Bill of Lading

Ship From:
PFL Flooring
3776 US Hwy 41
Adrianville, GA 30103

Date: 8-May-2024
Bill of Lading No:

Barcode Space

SID#:

☐ FOB

Ship To:

Location No:

FD Sales Company, LLC
84 BALTIMORE DC 6331 TRADEPOINT AVENUE
SPARROWS POINT MD 21219

CID#:

☐ FOB

Third Party Freight Charges - Bill To:

Freight Charge Terms (prepaid unless marked otherwise)

☐ Prepaid ☐ Collect ☐ 3rd Party
☐ Master BOL: w/attached underlying BOLs

Special Instructions:

Customer Order Information

Additional Shipper Info

Customer Order No. # Pkgs. Weight Pallet/Slip (Y/N)

SO 9989

USFD-USRLVT-1584

1001721957

Totals

Handling Unit	QTY	TYPE	Package	QTY	Weight	H.M. (X)	Commodity Description	LTL Only	NMFC	Class
20	Pallets	800	Boxes	42372.00			CW-584 9050584114001			

Totals

20 800 42372.00

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ FOB _____"

COD Amt. \$

Fee Terms: ☐ Collect ☐ Prepaid
☐ Customer Check Acceptable

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

RECEIVED subject to individually determined rates or conditions that have been agreed upon in writing between the carrier and shipper. The carrier shall not be liable for loss or damage to the property described herein unless the property is specifically marked as fragile, perishable, or otherwise subject to special handling, and the carrier is notified of such conditions in writing at the time of shipment.

Trailer Loaded

☐ By Shipper

☐ By Driver

Freight Counted

☐ By Shipper

☐ By Driver/pallets said to contain

☐ By Driver/Pieces

Shipper Signature

Carrier Signature

Pickup Date

Manuela-V. 5/8

5/18/24

Facility Access Pass

994 Baltimore

6331 Tradeport Avenue, Sparrows Point, MD 21219, US

Trailer ID
W94931

Carrier
MTPA

Appointment ID

994_MTPA_287136 Live Unload
8

Date

05/10/24

Visit Start

09:12

Visit Duration

60 mins

Visit End

10:12

Dock Location

DD041

DD041

Comments

Shipment

CS01948871

CS01948871

Yard Safety Rules

While on Floor & Decor property, we expect all visitors to uphold the highest level of safety by conducting all operations in a safe manner.

Floor & Decor requires that you observe the following:

Follow all posted traffic signs & dock lights

Tandems must be checked

Tires must be checked

Be aware of objects in the yard (such as other vehicles, trailers, trailer stands, chocks, pedestrians, etc.)

** Please Note: Floor & Decor is an FTZ & C-TPAT Compliant Facility, therefore drivers are not permitted in the warehouse at any time.

Failure to comply with these safety rules, or if any other unsafe behavior is observed, may result in banishment from the premises.