

**Bill to:**

Mode Transportation  
5660 Universal Drive,  
memphis,  
TN,  
38118

Invoice Date: 05/14/2024

Invoice #: 9180156704

Terms: NET 30

Due Date: 06/14/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/13/2024		1120 Jensen Dr, Virginia Beach, VA 23451, USA - 5881 Old Ct St, Syracuse, NY 13206, USA			
			1	\$1,450.00	\$1,450.00

TOTAL
\$1,450.00

**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: 9180156704

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

Tender: 05/10/2024 04:01

### References

Reference Type	Reference Value
Unique ID	P245866
PO Number	P245866

Dispatcher: Daniel Muccino phone: 412-504-6031 fax:  
email: pitt.ops@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
Food Stuff, other than frozen (RAIL)		Dry Food	22356.0	60.0	73260-11	0.0	

### Stop 1 (pickup)

Planned Date: 05/13/2024 08:30AM - 05/13/2024 02:30PM

#### Ashman Manufacturing Company

1120 Jensen Drive,  
Virginia Beach, VA 23451  
Contact: Shipping/Receiving Phone: 757-428-6734 Fax:  
Pickup # P245866

### Location Comments

Email to schedule

9180156704 (MT Reference)	22,356 lb	9.0 PLT
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### Stop 2 (drop)

Planned Date: 05/14/2024 08:00AM - 05/14/2024 08:00AM

#### Cavallaro Foods

5881 Court Street Road,  
Syracuse, NY 13206  
Contact: Receiving Phone: 315-437-4636 Opt 5,1 Fax:  
Delivery # P245866

### Location Comments

BY APPT (4am-Noon). As of 10/20, email contacts are Christian - CThomas@eastcoastwarehouse.com and Ariel - ariel@kinderfarms.com

as pf 10/30/2023 email InboundScheduling@rivervalleyfoods.com - DLZ

9180156704 (MT Reference)	22,356 lb	9.0 PLT
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### Freight Terms

#### Charge Details

Description	Rate	Qty	Charge
Total Line Haul	1450.0	Flat Rate	\$1,450.00
Total:			\$1,450.00 USD

## Carrier Load Tender

Reference: 9180156704

Carrier: Royal 3 Inc ( ZFIH )

Tender: 05/10/2024 04:01

**Special Instructions****\*\*\* SORT AND SEG NOT AUTHORIZED / REQUIRED AT DELIVERY \*\*\* .****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: **9180156704**

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

Sign and return: Bill Carson Date: 5/10/2024

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](mailto: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.

10-May-2024

## BILL OF LADING

Page 1 / 1

## SHIP FROM

Ashman Manufacturing Company  
1120 Jensen Drive  
Virginia Beach, VA 23451  
Shipping/Receiving, 757-428-6734,  
13-May-2024 08:30 AM - 02:30 PM

## Reference Number

Delivery #:  
P245866  
PO Number:  
P245866  
PRO:  
9180156704  
Pickup #:  
P245866  
Unique ID:  
P245866

Bill of Lading Number: 9180156704

Carrier Name: Royal 3 Inc

SCAC: ZFIH

Pro Number: 9180156704,

Freight Charge Terms: Third Party

Payment Method: Prepaid

Services:

## SHIP TO

Cavallaro Foods  
5881 Court Street Road  
Syracuse, NY 13206  
Receiving, 315-437-4636 Opt 5,1,  
14-May-2024 08:00 AM

## THIRD PARTY FREIGHT CHARGES BILL TO

Mode Transportation  
3175 Lenox Park Blvd  
Suite 108  
Memphis, TN 38115

Origin Terminal

Destination Terminal

Phone:  
Fax:

Phone:  
Fax:

## DESCRIPTION OF PACKAGES AND GOODS

PACKAGES		HM	ITEM DESCRIPTION <small>UN or NA Number, Proper Shipping Name, Hazard Class, Packing Group</small>	COMMODITY CLASS	NMFC	WEIGHT	DECLARED VALUE
QTY	TYPE						
9	PALLET		Dry Food	60.0	73260-11	22356 1b	

## Special Instructions

\*\*\* SORT AND SEG NOT AUTHORIZED / REQUIRED AT DELIVERY \*\*\*

## -----IMPORTANT-----

This bill of lading was prepared by an authorized agency of MODE in cooperation with the shipper. MODE is authorized by either the named shipper or the named consignee on this document to pay transportation charges SOLELY to the carrier listed on this document. If a motor carrier, freight forwarder, broker or other transportation service provider has been dispatched by anyone other than an authorized agency of MODE, then it agrees to seek payment of its charges exclusively from the entity from which it accepted the shipment and expressly waives any other collection rights or remedies otherwise available to it, including any right to seek payment of the transportation charges from MODE, the consignor, or consignee.

QTY

WGT

Total per BOL: 09

22356  
1b

## STRAIGHT BILL OF LADING - SHORT FORM -- ORIGINAL - Not Negotiable

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and Mode, the property described above, received in good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown above. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, or maintained by the carrier, except as specifically agreed to in writing by Mode and carrier. Rate individually determined and NOT subject to filed tariffs. No limitation of carrier liability applies to this shipment.

Signature Shipper:

Date:

Signature Carrier:

Print Carrier Name: Royal 3 Inc

Date:



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Page 1 / 1

10-May-2024

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Carrier Name: Royal 3 Inc

SCAC: ZFIH

Pro Number: 9180156704,

Freight Charge Terms: Third Party

Payment Method: Prepaid

Services:

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Mode Transportation  
3175 Lenox Park Blvd  
Suite 108  
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Origin Terminal

Destination Terminal

Phone:

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Subject to Count  
Adam Sternberg

*[Signature]* 5/14/24

QTY

Total per BOL: 09

WGT

22356  
1b

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Signature Shipper:

Date:

*[Signature]*  
5/13/24

Signature Carrier:

Print Carrier Name: Royal 3 Inc

Date:

*[Signature]*