Royal 3inc.

Bill to: Mode Transportation 5660 Universal Drive, memphis, TN, 38118 Invoice Date: 05/24/2024 Invoice #: 5200129965 Terms: NET 30 Due Date: 06/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/22/2024		3737-39 Frankford Ave, Philadelphia, PA 19124 - 7802 SW Loop 820, Suite 104, Benbrook, TX 76126			
			1	\$2,200.00	\$2,200.00

TOTAL	
\$2,200.00	

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

Tender: 05/22/2024 02:17

Reference: 5200129965

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

References	
Reference Type	Reference Value
Unique ID	P051324
	Acceptance of this load is under
	the terms of the existing
Tender Notes	Transportation Services
	Agreement covering Mode
	Transportation LLC

Dispatcher: Trevor Campbell 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
		Dry Goods on Pallets	30000.0	0.0		0.0	

Stop 1 (pickup)		
Planned Date: 05/22/2024 09:00AM - 0	5/22/2024 04:00PM	
CUSTOM CO-PAK, LLC		
3737-39 Frankford Ave,		
Philadelphia, PA 19124		
Contact: Joan Phone: 215-743-2617 x10	01 Fax:	
Pickup # 5200129965		
Location Comments		
FCFS		
5200129965 (MT Reference)	30,000 lb	26.0 PLT
Stop 2 (drop)		
Planned Date: 05/24/2024 09:00AM - 0	5/24/2024 04:00PM	
TeaBevCo		
7802 SW Loop 820, Suite 104		
Benbrook, TX 76126		
Contact: Phone: 682-382-3412 Fax:		
Location Comments		
5200129965 (MT Reference)	30,000 lb	26.0 PLT

Freight Terms							
Charge Details							
Description		Rate	Qty	Charge			
Total Line Haul	2200.0	Flat Rate		\$2,200.00			
		•	Total:	\$2,200.00 USD			

Special Instructions

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.



Carrier Load Tender

Reference: 5200129965

Carrier: Royal 3 Inc (ZFIH)

Tender: 05/22/2024 02:17

POD must be submitted via email to 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: 5200129965

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

Sign and return:_	Bill Carson	Date:	5/22/2024

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 <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.

22-May-2024	BILL OF L	ADING	Page 1	/ 1
SHIP FROM	Reference Number	Bill of Lading Number:	5200129965	
CUSTOM CO-PAK, LLC	PRO:	Carrier Name:	Royal 3 Inc	
3737-39 Frankford Ave	5200129965			
Philadelphia, PA 19124	Pickup #: 5200129965	SCAC:	ZFIH	
Joan, 215-743-2617 x101, 22-May-2024 09:00 AM - 04:00		Pro Number:	5200129965,	
SHIP TO	P051324	Freight Charge Terms:	Third Party	
TeaBevCo			Prepaid	9
7802 SW Loop 820		Payment Method:	ricpara	4
Suite 104		Services:		2
Benbrook, TX 76126		THIRD PARTY FR	EIGHT CHARGES	BILL TO
, 682-382-3412, 24-May-2024 09:00 AM - 04:00	DI	Mode Transportation		
21 May 2021 05:00 AM = 04:00) PM	3175 Lenox Park Blvd	l	0
		Suite 108		3
Origin Ter	minal	Memphis, TN 38115	on Terminal	1
Phone:	Phor		on terminar	And the second second
Fax:	Fax:	с.		1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1
	DESCRIPTION OF PACKAG	ES AND GOODS		
PACKAGES HM	ITEM DESCRIPTION	COMMODITY	NMFC WEIGHT	DECLARED
QTY TYPE 26 PALLET	UN or NA Number, Proper Shipping Name, Hazard Class, Packing Group	CLASS	The second second	VALUE
20 PALLET	Dry Goods on Pallets	0.0	30000 1b	
			10	3
Special Instructions				7
to NJOTR@MODETRANSPORTATION must be submitted via email This bill of lading was prepared by an shipper or the named consignee on th carrier, freight forwarder, broker or oth MODE, then it agrees to seek payme other collection rights or remedies oth consignor, or consignee.	Ag/walls and no protruding ob COM within 24 hours of delive to NJOTR@MODETRANSPORTATION. IMPORTANT	ery to avoid payment d COM, before the 2 hour ation with the shipper. MODE ges SOLELY to the carrier list been dispatched by anyone of tity from which it accepted the t to seek payment of the trans	elays. Detentic s free time is is authorized by eith ed on this document ther than an authoriz shipment and expression sportation charges fr POSN	n notice complete. er the named . If a motor ed agency of essly waives any om MODE, the 3224
Total per BOL: 26			300	-
	T FORM - OPIGINAL - Not Norset		11	
corporation in possession of the property under the destination. It is mutually agreed, as to each carrier of property, they every service to be performed hereund	and destined as Indicated above, which said carrier (t contract) agrees to carry to its usual place of delivery a fall or any of said property over all or any portion of as ier shall to be subject to all the terms and conditions of preof, if this is a rail or rail-water shipment, or (2) in the ind conditions of the said bill of lading, set forth in the and accepted for himself and his assigns.	he word carrier being understood throug said destination, if on its route, otherwi ld route to destination, and as to each pu the Uniform Domestic Stright Bill of Lad applicable motor carrier classification or classification or tariff which governs the ignature Carrier; rint Carrier Name; Royal 3 Inc.	nout this contract as meanir se to deliver to another carri arty at any time Interest in al	g any person or er on the route to said or any of said
	D	ate:		

