Royal 3inc.

Bill to: Mode Transportation 5660 Universal Drive, memphis, TN, 38118 Invoice Date: 06/05/2024 Invoice #: 7291506683 Terms: NET 30 Due Date: 07/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/04/2024		80 Bigelow Ave, Silver Springs, NY 14550 - 1 Saville Ave, Eddystone, PA 19022, USA			
			1	\$1,100.00	\$1,100.00

TOTAL	
\$1,100.00	

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: 72	91506683	Carrier: Royal 3 Inc (ZFIH) Vendor #: 112754	Tender: 06/03/2024 10:46
		Email: zigi@royal3inc.com	
		Phone: 6304857370 Fax: 6304856980	
Dispatcher: S Shane.Foley@		phone: 866-813-3434 x146 fax: 215-766-3091 email: ortation.com	
Bill To:		n <mark>sportation</mark> \VOICES & DOCUMENTS TO: <u>https://carriers.modeglobal.com</u>	<u>n/</u> or email to

ap.docs@modetransportation.com

References	
Reference Type	Reference Value
Booking # - BN	CAT560818

Equipment	
53FT DRY VA	N (53VAN)

Items							
Item ID	HM	Description	Weight	Class	NMFC	Value (\$)	Dimensions
salt		salt	44500.0	0.0		0.0	

Stop 1 (pickup)		
Planned Date: 06/04/2024 08:00AM	- 06/04/2024 05:00PM	
Silver Springs		
80 Bigelow Ave,		
Silver Springs, NY 14550		
Contact: Phone: Fax:		
Pickup # 5102783920		
Location Comments		
7291506683 (MT Reference)	44,500 lb	1.0 TLD
Stop 2 (drop)		
Planned Date: 06/05/2024 08:00AM	- 06/05/2024 08:00AM	
Penn Terminals		
1 Saville Ave,		
Eddystone, PA 19022		
Contact: Phone: Fax:		
Delivery # YCAT560818-01		
Location Comments		
\$80 escort fee via CC or Cash require	ed or twic card	
7291506683 (MT Reference)	44,500 lb	1.0 TLD



Carrier Load Tender

Reference: 7291506683

Carrier: Royal 3 Inc (ZFIH)

Tender: 06/03/2024 10:46

Freight Terms				
	Cha	rge Details		
Description	F	Rate	Qty	Charge
Total Line Haul	1100.0	Flat Rate		\$1,100.00
			Total:	\$1,100.00

Special Instructions

All BOL/PODs must be emailed to adminpa@modetransportation.com within 7 business days of services rendered. Failure to comply will result in a delay of payment! In case any issues arise, please contact the operations department at 800-592-7449.

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: **7291506683**

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

Sign and return:	Bill Carson	Date: 6/3/2024
-		

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 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.



VEHICLE: TEMP0001 DATE: 05/06/2024 Release Number Operator Quantity Cargo Code Voyage Cargo Description CPRC 20.00 FOOD VARIETY FOOD VARIETY Time In:	The World's Part of Ca	a		PTI - Penn Ter Driver D ull Gate Out /	etails	bad		master terminal
DATE: 05/06/2024 TIME: 10:44am Telease Number Operator Quantity Cargo Code Voyage Cargo Description CPRC 20:00 FOOD VARIETY FOOD VARIETY Time In:: Time Out: Temp: Door Temp: Temp: Toter has agreed to the number of pallets being loaded and, the load pattern shown on the right Driver Signature Trailer is Damaged: YES / NO Trailer is Leaking: YES / NO Trailer has Odd:: YES / NO Other Notes:	CARRIER: CUSTO					INTER	CHANGE AREA:	PRO_ICA
Release Number Operator Quantity Cargo Code Voyage Cargo Description CPRC 20.00 FOOD VARIETY FOOD VARIETY FOOD VARIETY	VEHICLE: TEMP	0001					BAT / LANE:	602
Time In: Door Time Out: Door Time Out: Temp: Driver has agreed to the number of pallets being loaded and, the load pattern shown on the right 3 Driver Signature 4 Trailer is Damaged: YES / NO 7 Trailer is Damaged: YES / NO 7 Other Notes: 9 10 11	DATE: 05/06/2	2024					TIME:	10:44am
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Loaded By:

34			Dill of	Lading	2			Page 1 of 1 Jun 4, 2024
* NORTON				Lading				11:53:53 AM
SAU		STRAIG	HT BILL OF LAD	ING (ORIGIN	AL NON-NE	GOTIABLE)		
Ship From: Morton Salt, Inc. SILVER SPR 80 Bigelow Aven, Silver Springs NY Contact: Brian Pierce bpierce@morton:	14550		Gross We Dunnage Total We Total Unit Total Pali Means of Addn1 Eq	eight: ⁶ Weight ight ts: iet: Trans : MS 401	44,100 L 1,000 L 45,100 L 20 20.0 t Container	B I B I	Bill of Lading No.: Loading Date: Loading Time: Shipping Date: Shipping Time: Delivery Date: Delivery Time: Complete Dol. By	Jun 4, 2024 10:27:00 AM ES Jun 4, 2024 11:53:51 AM ES May 27, 2024 11:59:00 PM ES y: May 22, 2024
Tel. 1-585-493-2511 Ship To:		ax	Incoterms			Carrier:	Stop #: SCAC: D31	1 of 1 17
TRADEWIND FO 1 SAVILLE AVE EDDYSTONE PA				78 ⁴		Customer Pic Chicago IL Centact:	kup US	
Contact: TRADEWIND FC mateosd@schne	ider.com					Customer Pic	ckup US Fax	6
Tel	Fax		Addn'i logistic ser	vices:	Concernance of the local division of the loc	Distance and C	osts:	j
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5206783007	INLAND C	ARRIER:DELI	VER CTR TO POR	T.:DISCHARG	E 4900-GOYA	VA#9800-00-01	33	
Shipper Signature:	/	10	×	/	/			
Camer's and Customer's a	ignatives here	fw indicate receipt of	f listed cargo in good of	507 and condition an	d in the stated qu	anotes A		
Customer Signature:					Rep(driver): _	A BUL	12	
Customer Name(printe Subject to terms and condition Governing Contract	Ten Bard	Lading is subject to Ca Shoper's broker, Carri	river's contract in place with ar agrees to the terms of Shi	Shoper or Shoper's b	Rep(printed):		does not have a contro	uct in place with
Freight Charges	The Shippe	with not be responsed	le for any freight charges on	shoments designated	collect or customer	pick-up		
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(C	USTOMER	{			
Shipper: Morton	Sait, Inc. /	ANA W. LEKE S	treet, Suite 2900 /	omeago ir 606	00			

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ER		Bill of Ladir	ng		Page 1 of Jun 4, 202
MORTON	STRAN	GHT BILL OF LADING (ORIG		BLE)	11:53:53 A
hip From:		Gress Weight	44,100 LB	Bill of Lading No.:	883492769
		Dunnage Weight:	1.000 LB	Loading Date:	Jun 4, 2024
Morton Salt, Inc.		Total Weight:	45,100 LB	Loading Time:	10:27:00 AM E
SILVER SPR			A STATE OF THE STA		Jun 4, 2024
80 Bigelow Avenue Silver Springs NY 1	4550	Total Units:	20	Shipping Date:	
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Contact:		Means of Trans.: MS 4	Oft Container	Delivery Date:	May 27, 2024
Brian Pierco		Addn'i Equipm :		Delivery Time:	11:59:00 PM E
bpierce@mortonsal		Vehicle Number: W994	29	Complete Del. By:	May 22, 2024
Tel. 1-585-493-2511 E	XT Fax	Incoterms: EXW		Stop #:	1 of 1
Ship To:			Carrier:	SCAC: D317	
TRADEWIND FOOI 1 SAVILLE AVE EDDYSTONE PA	2.54 (Sec.)		Custom	er Pickup US	
			1. C. M.		
Contact: TRADEWIND FOO	ODS INC		Contact:	1.11.11.11.11.11	
mateosd@schneid			Custor	er Pickup US	1
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