

**Bill to:**

Mode Transportation  
5660 Universal Drive,  
memphis,  
TN,  
38118

Invoice Date: 06/17/2024

Invoice #: 4260158022

Terms: NET 30

Due Date: 07/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/14/2024		1662 AVENUE N, LYONS, KS 67554 - 170 Longs Pond Road, Lexington, SC 29072			
			1	\$2,400.00	\$2,400.00

TOTAL
\$2,400.00

**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: 4260158022

Carrier: Royal 3 Inc ( ZFIH )

Tender: 06/12/2024 12:40

Vendor #: 112754

Email: zigi@royal3inc.com

Phone: 6304857370 Fax: 6304856980

### References

Reference Type	Reference Value
Unique ID	IB1215600
Bill of Lading - BL	655971537
Shipper Reference #	I46693L5074-1
PO Number	I46693L5074
Bill of Lading - BL	Truckload
Bill of Lading - BL	2985981
Tender Notes	Acceptance of this load is under the terms of the existing Transportation Services Agreement covering Mode Transportation LLC

Dispatcher: Kasey Davis phone: 104 fax: email: kasey.davis@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

### Items

Item ID	HM	Description	Weight	Class	NMFC	Value (\$)	Dimensions
		40LB RUST SOFTENER SALT	38754.0	0.0		0.0	

### Stop 1 (pickup)

Planned Date: 06/14/2024 12:00PM - 06/14/2024 12:00PM

#### COMPASS MINERALS AMERICA

1662 AVENUE N,  
LYONS, KS 67554

Contact: Phone: Fax:

### Location Comments

4260158022 (MT Reference)	38,754 lb	945.0 PCS
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### Stop 2 (drop)

Planned Date: 06/17/2024 09:00AM - 06/17/2024 09:00AM

#### Do it Best RSC

170 Longs Pond Road,  
Lexington, SC 29072

Contact: Phone: Fax:

### Location Comments

4260158022 (MT Reference)	38,754 lb	945.0 PCS
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## Carrier Load Tender

Reference: 4260158022

Carrier: Royal 3 Inc ( ZFIH )

Tender: 06/12/2024 12:40

### Freight Terms

#### Charge Details

Description	Rate		Qty	Charge
Total Line Haul	2400.0	Flat Rate		\$2,400.00
			Total:	\$2,400.00 USD

### Special Instructions

#### 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: **4260158022**

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

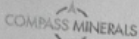
Sign and return: \_\_\_\_\_ Date: \_\_\_\_\_

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](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.



FROM: COMPASS MINERALS AMERICA INC

RECEIVED, subject to the Agreement between the Shipper and Carrier/Broker in effect on the date of shipment (or, if no signed Agreement, Shipper's Terms and Conditions of Carriage available at [www.nasalt.com](http://www.nasalt.com)), the property described below, in apparent good order, except as noted (contents and condition of content of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the Shipper and the Carrier/Broker.

Page 1 of 1

BILL OF LADING NUMBER: 2985981  
SHIPMENT NUMBER: 24059769  
CUSTOMER PO: 14669315074

SOLD TO: 520569  
DO IT BEST CORPORATION  
VENDOR #5074  
FORT WAYNE, IN, 46801-0868,  
UNITED STATES

CONSIGNEE TO:  
SHIP TO: 511854  
DO IT BEST WAREHOUSE, 170 LONGS POND RD  
LEXINGTON, SC, 29072  
UNITED STATES

ORIGIN: LYONS PLANT  
CARRIER: CUSTOMER PICK-UP CARRIER  
FREIGHT TERM: COLLECT  
SHIP DATE: 6/14/2024  
RAIL ROUTE:  
RAIL CONTRACT #  
SHIPS WITH:  
TRUCK #: HO3234  
SEAL #: 1090151

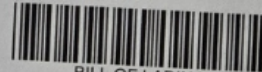
PRODUCT CODE	PRODUCT DESCRIPTION	3rd ITEM NUMBER	STCC	UNITS	PALLETS	LOT
766436 460451	40# CUBE W/RF DO IT BEST	32913	2899111	945.00 BG	15	202405300008

WEIGHT	
US	METRIC
GROSS	GROSS
38754.45	17578.90
TARE	TARE
NET	NET
37800.00	17145.78
TIME IN / OUT	
TIME IN	13:45
LOADSTART	13:46
TIME OUT	14:25
CARRIER	ROYAL3
CONTAINER #	HO3234
DRIVER NAME	PAUL
AMOUNT	
FEE	
C. O. D.	<input type="checkbox"/> COLLECT
	<input type="checkbox"/> PREPAID



SCAC CARRIER

DELIVERY INSTRUCTIONS:



BILL OF LADING

BOL MESSAGE:  
Carrier: 2024-06-11  
ZEBRA LABEL REQUIRED ON EACH PALLET. PALLETS MUST BE  
SHRINK WRAPPED WITH COVER

In case of Broker-arranged shipments, Carrier hereby designates Broker as its agent for the collection of freight charges. When paid to Broker, Carrier agrees not to hold shipper or consignee liable for said charges. Accepted in good order and condition, unless otherwise stated.

DRIVER'S NAME	
DRIVER'S SIGNATURE	//
SHIPPER	//

Sale of these goods is subject to the applicable Agreement between Shipper and Consignee (or, if no signed Agreement, Shipper's Terms and Conditions of Sale available at [www.galminerals.com](http://www.galminerals.com)). Accepted in good order and condition, unless otherwise stated.

CONSIGNEE		//
VERSION	R55BOL	SCMBOLRE



