

**Bill to:**

Mode Transportation
5660 Universal Drive,
memphis,
TN,
38118

Invoice Date: 06/30/2024

Invoice #: 3190195847

Terms: NET 30

Due Date: 07/30/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/28/2024		1200 Fox Trail, Opelika, AL 36801 - DC 7842, 5800 Regional Airport Blvd, Bentonville, AR 72712			
			1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

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: 3190195847

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

Tender: 06/27/2024 03:01

References

Reference Type	Reference Value
Unique ID	34910815
PO Number	3464149808

Dispatcher: David Williams phone: 412-264-4548 fax:
email: pittsburgh@modetransportation.com

Bill To: MODE Transportation

UPLOAD INVOICES & DOCUMENTS TO:

<https://carriers.modeglobal.com/> or email to
ap.docs@modetransportation.com

Equipment

Items

Item ID	HM	Description	Weight	Class	NMFC	Value (\$)	Dimensions
		FAK	26403.0	0.0		0.0	

Stop 1 (pickup)

Appointment: 06/28/2024 02:00PM - 06/28/2024 02:00PM

GARAN

1200 FOX TRAIL,
OPELIKA, AL 36801

Contact: STANLEY GARDNER Phone: 3545 Fax:

Location Comments

3190195847 (MT Reference)	26,403 lb	4510.0 CAS
---------------------------	-----------	------------

Stop 2 (drop)

Appointment: 06/30/2024 05:00AM - 06/30/2024 05:00AM

DC 7842

5800 SW REGIONAL AIRPORT BLVD,
BENTONVILLE, AR 72712

Contact: Phone: Fax:

Location Comments

3190195847 (MT Reference)	26,403 lb	4510.0 CAS
---------------------------	-----------	------------

Freight Terms

Charge Details

Description	Rate	Qty	Charge
Total Line Haul	1600.0	Flat Rate	\$1,600.00
		Total:	\$1,600.00 USD

Special Instructions

Equipment: 5300 Trailer, Dry FreightNo Comments

IMPORTANT PAYMENT NOTES

Carrier Load Tender

Reference: 3190195847

Carrier: Royal 3 Inc (ZFIH)

Tender: 06/27/2024 03:01

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: **3190195847**

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. 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.



Galaxy S23 Ultra

Date: 06/28/2024 41

BILL OF LADING

Page 1

SHIP FROM

Garan Manufacturing Corp.
1200 Fox Trail
Opelika, AL 36801

FOB: ☐

SHIP TO

BENTONVILLE WAREHOUSE
5800 SW REGIONAL AIRPORT BLVD

BENTONVILLE, AR 72712
CID# WN#: 34910815

FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO:

SPECIAL INSTRUCTIONS:

Bill of Lading Number: 00237533002442315



(402) 00237533002442315

Carrier Name: MODE TRANSPORTATION

Trailer number: W94926

Seal number(s): 036714

SCAC: MTLE

Pro number:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☐Collect ☒3rd Party ☐☐
(check box)Master Bill of Lading: with attached
underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	CUBE	PALLET/SLIP (CIRCLE ONE)	DEST	TYPE	DEPT	MUST ARRIVE BY	PALLETS
3464149808	4506	26292 lbs	1975	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	7842	0020	00026	07/01/2024	22
	0	0	0	<input type="checkbox"/> Y <input type="checkbox"/> N					
	0	0	0	<input type="checkbox"/> Y <input type="checkbox"/> N					
	0	0	0	<input type="checkbox"/> Y <input type="checkbox"/> N					
	0	0	0	<input type="checkbox"/> Y <input type="checkbox"/> N					
GRAND TOTAL	4506	26292 lbs	1975						

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	CUBE	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE					NMFC #	CLASS
							See Attached Supplemental Page		
4506		4506		26292 lbs	1975		GRAND TOTAL		

Carrier's Liability for loss, damage or delay is limited to:

\$ _____ per lb
\$ _____ per shipment (truckload)

Shipper: _____ By: _____

COD Amount: \$ _____

Fee Terms: Collect ☐ Prepaid ☐Customer check acceptable: ☐

NOTE Carrier's Liability is for the actual loss unless otherwise agreed in contract, or stated above and signed by Shipper.

RECEIVED, subject to the written transportation contract between shipper and carrier, if applicable, otherwise subject to the terms and conditions of the shipper's standard transportation contract in effect on the date of shipment, which is available to the carrier on request. This shipment is not subject to any classification or tariffs which may be established by the carrier.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

AB

Shipper Signature

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Ahmed A. Baran 6/28/24

Trailer Loaded:

☒ By Shipper
☐ By Driver

Freight Counted

☒ By Shipper
☐ By Driver/pallets
said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

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

Date: 6/28/2024

SUPPLEMENT TO THE BILL OF LADING

Page 2

Bill of Lading Number: 00237533002442315

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# OF PKGS	WEIGHT (lbs)	CUBE	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO				
				Y	N	DEST	TYPE	DEPT	MABDate	PALLETS
PAGE SUBTOTAL										

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	CUBE	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE					NMFC #	CLASS
11	Ctn	11	Ctn	34 lbs	4		Clothing NOI, In Boxes 6-8 PCF	49880.5	125.0
204	Ctn	204	Ctn	693 lbs	74		Clothing NOI, In Boxes 8-10 PCF	49880.6	100.0
1193	Ctn	1193	Ctn	7039 lbs	631		Clothing NOI, In Boxes 10-12 PCF	49880.7	92.5
2092	Ctn	2092	Ctn	11447 lbs	839		Clothing NOI, In Boxes 12-15 PCF	49880.8	85.0
1006	Ctn	1006	Ctn	7079 lbs	426		Clothing NOI, In Boxes > 15 PCF	49880.9	70.0
4506		4506		26292 lbs	1975		PAGE SUBTOTAL		

Trailer Control Record

DC#: 7842

TCR: 0f4db851-8a04-4bbf-bc42-0c6a2ea203d2

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
94926	MTLE	27691306	06/30/2024 05:00	06/30/2024 04:22:48

Arrival Information		
Inbound Seal #: 36714	Sealed at Gate: N	Intact: Y
AP Associate: ispiva	Current Seal #: 36714	Load ID#: 34910815
Comments: Benito Royal 3 Inc		



Delivery	
Cases:	Total: 4510

Receiving Dock		
Door #: 337	Assigned by: ljorda2	Closed by: ljorda2
Unloader: ljorda2	Unload Start Time: 06/30/2024 11:55:25	Unload End Time: 06/30/2024 11:55:30
Driver Arrival at Window: 06/30/2024 04:39	Paperwork Available at Window: 06/30/2024 11:58	

Receiving Office		Return/Transfer	
Drop: N	Driver Unload:	Trailer Empty: Y	Reason:
Commodity: SSTK		Return Contents:	
Tractor #: 731		Description:	

Seal Information		Receiving Office
Seal Number: 36714	Sealed By: ljorda2	Trailer Resealed By: ljorda2

Outbound Information		
AP Associate:	D/T:	Outbound Seal #:

			
Equip ID	94926	Status	AP
Equip Arrival	06/30/24 04:22	Temp1	
Carrier	MTLE	Temp2	
Seal	36714	Temp3	
Reseal		Fuel Lvl	
DoorZone	7842 337	Dept	SSTK
Del Date	06/30/24 05:00	Type	53
I have read and understand the posted copy of WalMarts Appointment Drop Rules and Regulations			
Driver Signature _____			
		DC 7842	
Delivery#	27691306		

Date: 06/28/2024 41

BILL OF LADING

Page 1

SHIP FROM
Garan Manufacturing Corp.
1200 Fox Trail

Opelika, AL 36801

Bill of Lading Number: 00237533002442315



(402) 00237533002442315

SHIP TO

FOB: ☐BENTONVILLE WAREHOUSE
5800 SW REGIONAL AIRPORT BLVD

Carrier Name: MODE TRANSPORTATION

Trailer number: W94926

Seal number(s): 036714

BENTONVILLE, AR 72712
CID# WN#: 34910815

SCAC: MTL

Pro number:

THIRD PARTY

DC 7842

DATE:

PO#

FREIGHT BILL RECEIVED IN FULL ☐

TRLR# O

TOT CS REC S

TOT PLTS D

TOTAL CASES REJECTED R

REASON

REC#

REC'D BY:

DRV HELPED UNLOAD: Y N

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☐Collect ☒3rd Party ☐☐ Master Bill of Lading: with attached
(check box) underlying Bills of Lading

ION

CUSTOMER
ORDER NUMBER

PKGS

WEIGHT

CUBE

PALLET/SLIP
(CIRCLE ONE)

DEST

TYPE

DEPT

MUST ARRIVE BY

PALLETS

3464149808

4506

26292 lbs

1975

Y

N

7842

0020

00026

07/01/2024

22

0

0

0

0

0

0

0

0

Y

N

Y

N

Y

N

Y

N

Y

N

Y

N

Y

N

Y

N

0

0

0

0

0

0

0

0

Y

N

Y

N

Y

N

Y

N

Y

N

Y

N

Y

N

Y

N

0

0

0

0

0

0

0

0

Y

N

Y

N

Y

N

Y

N

Y

N

Y

N

Y

N

Y

N

0

0

0

0

0

0

0

0

Y

N

Y

N

Y

N

Y

N

Y

N

Y

N

Y

N

Y

N

GRAND TOTAL

4506

26292 lbs

1975

CARRIER INFORMATION

HANDLING
UNIT

PACKAGE

WEIGHT

CUBE

H.M.
(X)

COMMODITY DESCRIPTION

Commodities requiring special or additional care or attention in
handling or stowing must be so marked and packaged as to ensure safe
transportation with ordinary care.
See Section 2(e) of NMFC Item 380

LTL ONLY

QTY

TYPE

QTY

TYPE

NMFC #

CLASS

See Attached Supplemental Page

4506

4506

26292 lbs

1975

GRAND TOTAL

Carrier's Liability for loss, damage or delay is limited to:

\$ _____ per lb

\$ _____ per shipment (truckload)

COD Amount: \$ _____

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

Shipper: _____ By: _____

NOTE Carrier's Liability is for the actual loss unless otherwise agreed in contract, or stated above and signed by Shipper.

RECEIVED, subject to the written transportation contract between shipper and carrier, if applicable, otherwise
subject to the terms and conditions of the shipper's standard transportation contract in effect on the date of
shipment, which is available to the carrier on request. This shipment is not subject to any classification or tariffs
which may be established by the carrier.The carrier shall not make delivery of this shipment without payment of
freight and all other lawful charges.

AB

Shipper Signature

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified,
described, packaged, marked and labeled, and are in proper condition for
transportation according to the applicable regulations of the DOT.

Trailer Loaded:

☒ By Shipper☐ By Driver

Freight Counted

☒ By Shipper☐ By Driver/pallets
said to contain☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

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

Galaxy S23 Ultra