

**Bill to:**

Mode Transportation  
5660 Universal Drive,  
memphis,  
TN,  
38118

Invoice Date: 03/06/2024

Invoice #: 7291479156

Terms: NET 30

Due Date: 04/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/05/2024		2001 EAST MCCOMAS STREET, SO LOCUST POINT MARINE TERMINALS BALTIMORE, MD 21230 - 544 TERRITORIAL DRIVE, BOLINGBROOK, IL 60440			
			1	\$1,000.00	\$1,000.00

<b>TOTAL</b>
\$1,000.00

**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:** 7291479156

**Carrier:** Royal 3 Inc ( ZFIH )

**Tender:** 03/05/2024 10:03

**Vendor #:** 112754

**Email:** zigi@royal3inc.com

**Phone:** 6304857370 **Fax:** 6304856980

**Dispatcher:** Sean Walsh phone: 866-813-3434 ext 226 fax: email: sean.walsh@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)

## References

Reference Type	Reference Value
Unique ID	20664710
Pickup #	20664710
PO Number	PO0606697
Tender Notes	Acceptance of this load is under the terms of the existing Transportation Services Agreement covering Mode Transportation LLC

## Equipment

**53FT DRY VAN (53VAN)**

## Items

Item ID	HM	Description	Weight	Class	NMFC	Value (\$)	Dimensions
		Paper 712 mm / 1500 mm	38796.94 89	0.0		0.0	
		Paper 712 mm / 1500 mm	3545.033 2	0.0		0.0	

## Stop 1 (pickup)

**Planned Date:** 03/05/2024 01:00PM - 03/05/2024 01:00PM

# Carrier Load Tender

**Reference:** 7291479156

**Carrier:** Royal 3 Inc ( ZFIH )

**Tender:** 03/05/2024 10:03

## BALTERM

2001 EAST MCCOMAS STREET, SO LOCUST POINT MARINE TERMINALS

BALTIMORE, MD 21230

Contact: CUSTOMER SERVICE Phone: 410-752-6556 Fax:

**Pickup #** 20664710

## Location Comments

-Use 2025 E MCCOMAS for GPS.

-Shipper is a port - TWIC or escort required. If driver does not have TWIC, advise BALTERM that the broker is MODE and escort/shuttle fees will be billed directly to MODE . DRIVER DOES NOT NEED TO PAY.

- For detention to be approved, MODE must be notified when 90 minutes of wait time has elapsed / before detention begins.

\*\*\*\*\*

-The driver is responsible for inspecting their own trailer to ensure it is appropriate for hauling paper or risk being rejected at time of loading. IF THE DRIVER IS UNSURE, THE SHIPPER WILL INSPECT THE TRAILER UPON REQUEST.

## TRAILER AND SAFETY REQUIREMENTS:

- All drivers must have on a safety vest / hi-vis and closed toe shoes when entering the facility

- No reefers or trailers with roll-up doors (except LTL)

-Tandems must be slid all the way to the rear.

- No holes or cracks in roof, walls or floor. No daylight showing through when doors are closed.

- No rub rail damage or jagged edges.

- No moisture or water

- Cross members and landing gear intact including the sandshoes.

- Trailer must be free of debris and nails.

- Shipper provides brooms and trash cans to sweep trailers.

- Anything too large to fit in trash can needs to be discarded prior to arrival (e.g. pallets, airbags)

7291479157 (MT Reference)	38,796.95 lb	22.0 PCS
7291479156 (MT Reference)	3,545.03 lb	2.0 PCS

## Stop 2 (drop)

**Planned Date:** 03/06/2024 12:00PM - 03/06/2024 12:00PM

## CONNEMARA CONVERTING

544 TERRITORIAL DRIVE,

BOLINGBROOK, IL 60440

Contact: Phone: Fax:

## Location Comments

7291479157 (MT Reference)	38,796.95 lb	22.0 PCS
7291479156 (MT Reference)	3,545.03 lb	2.0 PCS

# Carrier Load Tender

Reference: 7291479156

Carrier: Royal 3 Inc ( ZFIH )

Tender: 03/05/2024 10:03

## Freight Terms

### Charge Details

Description	Rate		Qty	Charge
Total Line Haul	1000.0	Flat Rate		\$1,000.00
			Total:	\$1,000.00

## Special Instructions

Call off created by: U00546121

### 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: **7291479156**

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.



A Member of the LOGISTEC Group

# Delivery receipt

800874486

7.5-CRM-FM-07  
Revised: 4/12/2012

Date: 3/5/2024

Locust Point

OUT-TRUCK

Deliver to: CONNEMARA CONVERTING

544 TERRITORIAL DRIVE  
BOLINGBROOK IL  
60440

Shipper:

Order #: 20664710

Comments:

(PEFC CONTROLLED SOURCES. INS-PEFC-COC-205328)

Consignee/Importer Metsa Board Americas Corp.

Transport: MODE TRANSPORTATION

Seal #:

Booking:

TWIC: No

License

HO3262

BL	Cargo Description	Pcs	Qty	Net (Kgs)	KGS	Lbs
12849786-10	Paper PRO FBB BRIGHT 195 G/M2 REELS BPBT20-195-R 0012849786:000010 28.031W 59.055D 195.0 GM METSABOARD HUSUM Customer PO: PO0606697		2	1,600.00	1,608.00	3,545

## Release Details:

### Transaction Packing List

Item #	NARI / CEPI	Size / Damages	Qty	Net(Kgs)	KGS	LBS
79192923901863	7919292390		18,474	798.00	802.00	1,768
	79192923901863					
79192924101863	7919292410		18,474	802.00	806.00	1,777
	79192924101863					
Total		36,948				
Total receipt	442,702		24	19,110.00	19,206.00	42,342

RECEIVING  
SUBJECT TO INSPECTION

MAR 06 2024

UNLOAD BY \_\_\_\_\_  
QTY \_\_\_\_\_  
LOC \_\_\_\_\_

ecrispen

For: BalTerm

SMITH HERARD - ROYAL3

For: MODE TRANSPORTATION

This receipt is accepted with understanding BalTerm is not responsible for condition, weight or quality of said material. Weight is approximated based on ship manifest and is not a scaled weight. By signing this ticket driver hereby certifies that transport was loaded per his instructions and stated quantities were received in good order unless otherwise noted.

### Terms and Conditions:

- The products covered by this receipt are delivered f.o.b. point of loading and BalTerm will not be liable in any way for any accidents, damage either to persons or to property, loss of property or delay, arising out of, or occurring during the transportation of the products herein described or after products are delivered into carrier's truck.
- BalTerm exercises no control over and does not assume any responsibility for the transportation of the products covered by this receipt.
- Claims for errors, shortages or unsatisfactory grade or condition of products will not be allowed by BalTerm unless notice is given before the products have left BalTerm's premises and BalTerm has been given an opportunity to make an inspection.

Printed on: 3/5/2024 5:55:02 PM

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800874486

Date: 3/5/2024

Locust Point

OUT-TRUCK

Deliver to: CONNEMARA CONVERTING  
544 TERRITORIAL DRIVE  
BOLINGBROOK IL  
60440

Shipper:  
Order #: 20664710  
Comments:  
(PEFC CONTROLLED SOURCES. INS-PEFC-COC-205328)

Consignee/Importer Metsa Board Americas Corp.

Transport: MODE TRANSPORTATION

Seal #:

Booking:

TWIC: No

License

HO3262

BL	Cargo Description	Pcs	Qty	Net (Kgs)	KGS	Lbs
79192652601863	7919265260		18,517	800.00	804.00	1,773
	79192652601863					
79192653201863	7919265320		18,500	794.00	798.00	1,759
	79192653201863					
79192653301863	7919265330		18,500	798.00	802.00	1,768
	79192653301863					
79192653901863	7919265390		18,497	794.00	798.00	1,759
	79192653901863					
79192654001863	7919265400		18,497	800.00	804.00	1,773
	79192654001863					
79192654301863	7919265430		17,332	748.00	752.00	1,658
	79192654301863					
79192654901863	7919265490		18,503	802.00	806.00	1,777
	79192654901863					
79192655501863	7919265550		18,510	804.00	808.00	1,781
	79192655501863					
79192656101863	7919265610		18,526	804.00	808.00	1,781
	79192656101863					
79192656701863	7919265670		18,507	804.00	808.00	1,781
	79192656701863					
79192657301863	7919265730		18,533	804.00	808.00	1,781
	79192657301863					
79192657901863	7919265790		18,005	782.00	786.00	1,733
	79192657901863					
79192658501863	7919265850		18,540	804.00	808.00	1,781
	79192658501863					

Total 405,754

MAR 06 2024

UNLOAD BY

QTY

LOC

ecrispen

For: BalTerm

SMITH HERARD - ROYAL3

For: MODE TRANSPORTATION

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