

**Bill to:**

Mode Transportation
5660 Universal Drive,
memphis,
TN,
38118

Invoice Date: 07/09/2024

Invoice #: 3240076042

Terms: NET 30

Due Date: 08/09/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/08/2024		G3 ENTERPRISES, 6510 W 73RD ST, BEDFORD PARK, IL 60638 - 311 NORTH CURRY PIKE MDV BLOOMINGTON, BLOOMINGTON, IN 47404			
			1	\$900.00	\$900.00

TOTAL
\$900.00

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: 3240076042

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

Tender: 07/08/2024 10:38

References

Reference Type	Reference Value
Unique ID	F575470
PO Number	921190
Sales Order # - SO	346047
Delivery Appt Date - Time	07/08/2024 22:00

Dispatcher: Derek Lowe phone: 9045925421 fax: 904-592-8654 email: boro.logistics@modetransportation.com

Bill To: MODE Transportation

UPLOAD INVOICES & DOCUMENTS TO:

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

Equipment

53FT VAN OR REEFER (53TLR)

Items

Item ID	HM	Description	Weight	Class	NMFC	Value (\$)	Dimensions
		Bottled Water	3987.72	60.0	196500	0.0	
		Bottled Water	7189.01	60.0	196500	0.0	
		Pallet	845.0	0.0		0.0	
		Bottled Water	2243.2	60.0	196500	0.0	
		Bottled Water	4190.55	60.0	196500	0.0	
		Bottled Water	9969.3	60.0	196500	0.0	

Stop 1 (pickup)

Appointment: 07/08/2024 12:30PM - 07/08/2024 12:30PM

FBP: G3 ENTERPRISES

6510 W 73RD ST,
BEDFORD PARK, IL 60638
Contact: Phone: Fax:

Location Comments

3240076042 (MT Reference)	28,424.78 lb	912.0 PCS, 13.0 PLT
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Stop 2 (drop)

Appointment: 07/08/2024 10:00PM - 07/08/2024 10:00PM

DIXON MARK,BLOOMINGTO,IN,USA

311 NORTH CURRY PIKE MDV BLOOMINGTON,
BLOOMINGTON, IN 47404
Contact: Phone: Fax:

Delivery Appointment 2404333

Location Comments

3240076042 (MT Reference)	28,424.78 lb	912.0 PCS, 13.0 PLT
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Freight Terms

Charge Details

Description	Rate	Qty	Charge
Total Line Haul	900.0	Flat Rate	\$900.00
Total:			\$900.00 USD

Carrier Load Tender

Reference: 3240076042

Carrier: Royal 3 Inc (ZFIH)

Tender: 07/08/2024 10:38

Special Instructions

*****THIS LOAD IS SUBJECT TO UP TO \$500 FINE FOR LATE OR MISSED DELIVERY***** MODE dispatch must be notified within 2 hours of scheduled appointment of potential detention. *****ALL TRAILERS MUST BE CLEAN DRY AND ODOR FREE! ANY AND ALL LUMPERS, SHORTAGES OR DAMAGES MUST BE REPORTED ON DELIVERY. LUMPER RECEIPTS MUST BE EMAIL OR FAXED TO DISPATCH WITHIN 24HRS OF DELIVERY.** Load locks or straps are required for all loads.

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: **3240076042**

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.

Ship Date: _____

BILL OF LADING

Page 1

SHIP FROM

Business Unit : FIJ Water
c/o G3 Enterprises, Inc.
Name : G3 ENTERPRISES BEDFORD PARK
Address : 6510 W. 73RD STREET
BEDFORD PARK-IL, US-60638
Bond # : PENDING
SO # : 346047

FOB : ☐

Bill of Lading Number : 06325650000412846



CARRIER NAME : MXLV

Trailer Number/Truck Ref No : W99432 / 27871

Seal number(s) :

SCAC :

Pro number :

SHIP TO

Name : Dixon Marketing
Address : 311 North Curry Pike, MDV Bloomington
Bloomington-IN, US-47404, NOT DEFINED

Location # :

Bond # :

Load Number :

FOB : ☐

Master Bill of Lading Number :
SPECIAL INSTRUCTIONS :

☐ Master Bill of Lading: with attached
(check box) Underlying Bills of Lading

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	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.</small> See Section 2(c) of NMFC Item 368	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
13	plts	912	cases	27,592		WATER		

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	ORDER # / WAVE #	# PKGS	WEIGHT	LPN/SLIP	ADDITIONAL SHIPPER INFO
921190	121229 / 36546	912 cases		Y	
GRAND TOTAL		912 cases	27592.34 (LBS)		



BILL OF LADING TERMS AND CONDITIONS: In the event the Carrier and G3 Enterprises, Inc. ("Freight Forwarder") have entered into a separate Transportation Agreement ("Agreement"), the Agreement controls. In the event the Carrier has not entered into an Agreement with Freight Forwarder but has been engaged to transport cargo for Freight Forwarder as its shipper-customers pursuant to this BOL, these BOL Terms and Conditions ("Terms and Conditions") shall apply as set forth herein. In the event the Carrier was engaged by another third party to transport cargo pursuant to this BOL, the Terms and Conditions set forth below shall not apply. These Terms and Conditions shall not be subject to modification unless agreed to by Carrier and Freight Forwarder in writing. Any additional, inconsistent, or different terms or conditions proposed by Carrier (including terms in any proposal, acknowledgment, invoice, bill of lading or other document) are expressly rejected without need for further objection, and these Terms and Conditions shall constitute the complete and exclusive agreement between Carrier and Freight Forwarder regarding the transportation services provided hereunder ("Services"). 1) Freight Forwarder shall pay Carrier for the Services provided under this BOL at the rates and charges as agreed to by Freight Forwarder in writing prior to shipment. Carrier acknowledges and agrees that Freight Forwarder has the exclusive right to handle all billing of freight charges to the shipper, receiver, or other third-party customer for the Services provided herein, and, as such, Carrier agrees to release them, and hereby expressly waives its rights, if any, to any and all collection efforts against the shipper, receiver, or other third-party customer. 2) Carrier agrees to provide Freight Forwarder with a completed BOL, or other proof of delivery with invoice as a condition of payment. 3) Carrier shall promptly notify Freight Forwarder of any accidents, spills, theft, flooding, or any other event which may impact the safe and prompt delivery of shipper's goods in Carrier's control. 4) Carrier shall be directly liable to shipper for all loss and damage to shipper's goods occurring while such goods are in the possession and control of Carrier. Liability, if any, for such losses and damages to shipper shall be borne solely by Carrier. Freight Forwarder shall have no such liability. Carrier's liability for claims for cargo loss, damage, or delay shall be governed by the Carmack Amendment, as currently modified at 49 U.S.C. Section 14706, and as amended from time to time, and these Terms and Conditions. 5) CARRIER SHALL DEFEND, INDEMNIFY, AND HOLD FREIGHT FORWARDER, ITS CUSTOMER, THE CONSIGNOR AND CONSIGNEE, AND EACH OF THEIR AFFILIATED ENTITIES HARMLESS FROM AND AGAINST, AND SHALL PAY AND REIMBURSE, ANY AND ALL DIRECT OR INDIRECT LOSS, LIABILITY, DAMAGE, CLAIM, FINE, COST OR EXPENSE, INCLUDING REASONABLE ATTORNEY'S FEES, INCLUDING, BUT NOT LIMITED TO, CLAIMS FOR OR RELATED TO PERSONAL INJURY (INCLUDING DEATH), CARGO LOSS, DAMAGE, OR DELAY, PROPERTY DAMAGE AND CARRIER'S POSSESSION, USE, MAINTENANCE, CUSTODY OR OPERATION OF THE EQUIPMENT ARISING OUT OF OR IN ANY WAY RELATED TO CARRIER'S PERFORMANCE PURSUANT TO THIS BOL, PROVIDED, HOWEVER, THAT CARRIER'S INDEMNIFICATION AND HOLD HARMLESS OBLIGATIONS UNDER THIS PARAGRAPH WILL NOT APPLY TO THE EXTENT THAT ANY CLAIM IS DIRECTLY AND PROXIMATELY CAUSED BY THE NEGLIGENCE OR OTHER WRONGFUL CONDUCT OF THE PARTY TO BE DEFENDED, INDEMNIFIED OR HELD HARMLESS. 6) Except as otherwise provided in the Agreement, this BOL shall be governed by and construed in accordance with the laws of the State of California, without regard to its conflict of laws principles. Any dispute arising under this BOL, or otherwise may be brought solely and exclusively in a court having jurisdiction and venue in Stanislaus County, California for state court causes of action and in the Eastern District of California for federal court causes of action. Carrier and Freight Forwarder expressly waive any and all rights and remedies allowed under 49 U.S.C. § 14101 to the extent that such rights and remedies conflict with these Terms and Conditions.

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) And (B).

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

Shipper Signature

Signature

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, 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/LPNS 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.

Placa antes descrita se recibe en buen estado, excepto como se indica.

Ship Date:

BILL OF LADING

Page 1

SHIP FROM

Business Unit : FIJI Water
c/o G3 Enterprises, Inc.
Name : G3 ENTERPRISES BEDFORD PARK
Address : 6510 W. 73RD STREET
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SHIP TO

Name : Dixon Marketing
Address : 311 North Curry Pike, MDV Bloomington
Bloomington-IN, US-47404, NOT DEFINED
Bond # :
Load Number :

Location # :

FOB : ☐

Trailer Number/Truck Ref No : W99432 / 27871

Seal number(s) :

SCAC :

Pro number :

Master Bill of Lading Number :
SPECIAL INSTRUCTIONS :

☐ Master Bill of Lading: with attached
(check box) Underlying Bills of Lading

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M X	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and marked as to ensure safe transportation with ordinary care.</small> <small>See Section 2(c) of NMFC Item 310</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
13	plts	912	cases	27,592		WATER		

CUSTOMER ORDER INFORMATION

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CUSTOMER ORDER NUMBER	ORDER # / WAVE #	# PKGS	WEIGHT	LPN/SLIP	ADDITIONAL SHIPPER INFO
921190	121229 / 36546	912 cases		Y	
GRAND TOTAL		912 cases	27592.34 (LBS)		

Drop? <input checked="" type="checkbox"/> Y <input type="checkbox"/> N	Appt. time: 10pm	Arrival time: 10pm	Load type: <input checked="" type="checkbox"/> Full <input type="checkbox"/> Partial	Pyramid
Recler setting: NA	TR fuel: 1/4 1/2 3/4	Temp: 8	Staged location: 8	Seal intact? <input checked="" type="checkbox"/> Y <input type="checkbox"/> No <input type="checkbox"/> No
Temp check: Tail	Middle	Head		
OS&D only <input checked="" type="checkbox"/> Y <input type="checkbox"/> N	Driver's signature: <i>[Signature]</i>	Date: JUL 08 2024		
11:50pm				



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

Shipper Signature
Signature

SHIPPER SIGNATURE / DATE

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Trailer Loaded:

☒ By Shipper
☐ By Driver

Freight Counted:

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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.

Firma antes de recibir o recibir en buen estado, excepto como se indica.