

**Bill to:**

Mode Transportation
5660 Universal Drive,
memphis,
TN,
38118

Invoice Date: 07/17/2024

Invoice #: 8530022071

Terms: NET 30

Due Date: 08/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/15/2024		1730 E Moore St, Southport, NC 28461, USA - 735 E Trinity Blvd, Grand Prairie, TX 75050, USA			
			1	\$2,500.00	\$2,500.00

TOTAL
\$2,300.00

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**



Revised Carrier Load Tender

Reference: 8530022071

Carrier: Royal 3 Inc (ZFIH)

Tender: 07/15/2024 03:26

Vendor #: 112754

Email: zigi@royal3inc.com

Phone: 6304857370 Fax: 6304856980

References

Reference Type	Reference Value
Move Type	A
PO Number	4500671464
Unique ID	70463609
Tender Notes	Acceptance of this load is under the terms of the existing Transportation Services Agreement covering Mode Transportation LLC

Dispatcher: Robert Almazan phone: 844-888-4982 fax: 2143935217 email: Robert.Almazan@modetransportation.com

Bill To: MODE Transportation

UPLOAD INVOICES & DOCUMENTS TO:

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

Equipment

53FT DRY VAN (53VAN)

Items

Item ID	HM	Description	Weight	Class	NMFC	Value (\$)	Dimensions
FAK		Citric Acid	42097.0	65.0		0.0	

Stop 1 (pickup)

Planned Date: 07/16/2024 08:00AM - 07/16/2024 02:30PM

ADM

1730 EAST MOORE STREET,
SOUTHPORT, NC 28461

Contact: Phone: Fax:

Pickup # 865095

Location Comments

8530022071 (MT Reference)	42,097 lb	19.0 PLT
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Stop 2 (drop)

Planned Date: 07/17/2024 10:00AM - 07/17/2024 10:00AM

PCSD GRAND PRAIRIE

735 E TRINITY BLVD STE 100,
GRAND PRAIRIE, TX 750508036

Contact: Phone: Fax:

Location Comments

8530022071 (MT Reference)	42,097 lb	19.0 PLT
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Freight Terms

Charge Details

Description	Rate		Qty	Charge
Total Line Haul	2300.0	Flat Rate		\$2,300.00
DRIVER LAYOVER	200.0	Flat Rate		\$200.00
			Total:	\$2,500.00 USD

Revised Carrier Load Tender

Reference: 8530022071

Carrier: Royal 3 Inc (ZFIH)

Tender: 07/15/2024 03:26

Special Instructions

*****MUST REFERENCE PU# 865095 AND PO# 4500671464 AT LOADING AND UNLOADING**MACRO POINT TRACKING REQUIRED THROUGHOUT ENTIRE LOAD, OR \$300 WILL BE DEDUCTED FROM THE CONFIRMATION. **\$500 FEE FROM RATE CON FOR MISSED DELIVERY APPOINTMENTS**53' METAL PLATED TRAILER REQUIRED-NO REEFER-NO ROLL TOPS- CLEAN AND SWEEPED OF ALL TRASH AND DEBRIS PRIOR TO ARRIVAL- ODOR FREE. NO HOLES IN WALLS OR ROOF OF TRAILER**VERIFY POD MATCHES LOAD TENDER**NO TONU FOR REJECTED TRAILORS****

DO NOT BREAK THE SEAL WITHOUT PRIOR AUTHORIZATION FROM THE SHIPPER AND/OR MODE TRANSPORTATION. IF THE ORIGIN SEAL IS BROKEN AS MANDATED BY AUTHORIZED GOVERNMENT AUTHORITY THE REPLACEMENT SEAL WILL NEED TO BE VALIDATED AND APPROVED BY THE SHIPPER

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: **8530022071**

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.



SHIPPING ORDER

ARCHER DANIELS MIDLAND COMPANY DECATUR, ILLINOIS 62525

FROM
ARCHER DANIELS MIDLAND CO.
AT

PAGE 1 OF 2 CARRIER

DATE SHIPPED

07/16/24

ORIG. OFFICE 9535	ADM ORDER DATE 06/11/24	REQUESTED SHIPPING DATE 07/15/24	ADM OFFICE CODES 84240	INDUSTRY CODE	ADM ORDER NUMBER 865095
TERMS R60	FRT. COL	B/L STR	F.O.B. SHIP PT	CUSTOMER ORDER NO. 4500671464	CAR INITIAL & NO. W94936
DRAFT THRU					DATE SHIPPED
					INVOICE NO.

SOLD TO 073152 PEPSI FINANCIAL SHARED SERVICE PO BOX 650595 DALLAS TX 75265-0595	CONSIGNEE TO 959327 PEPSI BULK SALTS 735 E TRINITY BLVD STE 100 GRAND PRAIRIE TX 75050-8069
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DEL. CARRIER

SHIP VIA
PLCY

FRT

SHIP FROM

789 CITRC ACID-SOUTHPORT, NC

TRAFFIC CODE

V0

PRODUCT	DESCRIPTION	CONTRACT	CONTAINER PACK/SIZE	QTY	WEIGHT	PRICE	P/B	AMOUNT
020410	9R CITRIC ACID ANHYD * RND 180003004/FMS 17009	03833 LBS *	1000K SS 41887	19	19000		#	
	TOTALS			19	19000			
	TOTALS * RND LBS *	41887						
	GROSS WEIGHT				19095			
	GROSS WEIGHT * RND LBS *	42097						
	PALLETS			21				

ALL MODES OF TRANSPORTATION MUST PASS A
PRE-LOAD INSPECTION. PRODUCTS MUST NOT BE
SHIPPED OR STORED WITH PESTICIDES, POISONS,
OR ILL SMELLING MATERIAL.

CARRIER NAME Royal 3

CARRIER ADDRESS Chicago, IL

CARRIER PHONE 941 250 7606

FOR AFTER HOURS TRANSPORTATION OR DELIVERY
EMERGENCIES PLEASE CONTACT 800-252-1633,
800-811-6130 OR 800-637-1561.

LOAD 07/15/24 : ARRIVE 07/17/24 :
CALL 48 HOURS IN ADVANCE FOR DELIVERY

ARCHER DANIELS MIDLAND COMPANY - Shipper

Julio Merino

Agent

Per

a/e

DATE 7-16-24

Permanent post office address of shipper, Decatur, IL 62525
Form No. 9507 A00198 01-20

SHIPPING ORDER

ADM

ARCHER DANIELS MIDLAND COMPANY DECATUR, ILLINOIS 62525

FROM
ARCHER DANIELS MIDLAND CO.
AT

PAGE 2 OF 2 CARRIER

Subject to Section 7 of Conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without release on the consignor, the consignor shall sign the following statement.
The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.
ARCHER DANIELS MIDLAND CO. Signature of consignor

DATE SHIPPED

ORIG. OFFICE 9535	ADM ORDER DATE 06/11/24	REQUESTED SHIPPING DATE 07/15/24	ADM OFFICE CODES	INDUSTRY CODE	ADM ORDER NUMBER 865095
TERMS	FRT.	B/L	F.O.B.	CUSTOMER ORDER NO. 4500671464	CAR INITIAL & NO.
DRAFT THRU					DATE SHIPPED
					INVOICE NO.

SOLD TO 073152 PEPSI FINANCIAL SHARED SERVICE PO BOX 650595 DALLAS TX 75265-0595	CONSIGNEE TO 959327 PEPSI BULK SALTS 735 E TRINITY BLVD STE 100 GRAND PRAIRIE TX 75050-8069
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PAGE 002

DEL. CARRIER	SHIP VIA
SHIP FROM	TRAFFIC CODE

PRODUCT	DESCRIPTION	CONTRACT	CONTAINER PACK/SIZE	QTY	WEIGHT	PRICE	P/B	AMOUNT
APPOINTMENT:	817-695-3779							
*								
CERTIFICATE OF ANALYSIS WITH SHIPMENT								
*								
SHIP ONLY ONE LOT: TWO ACCEPTABLE IF NECESSARY								
*								

FREIGHT COLLECT & 3RD PARTY BILLING TO:								
PEPSI LOGISTICS COMPANY								
5600 HEADQUARTERS DRIVE								
PLANO, TX 75024								
*								
PLEASE CONTACT PEPSI LOGISTICS TO PICK THIS UP								
TO PEPSI LOGISTICS - PEPSILOGISTICS@PEPSI.COM								
*								
PLEASE PLACARD ALL PALLETS WITH:								
PRODUCT NAME AND PEPSI PRODUCT #								
CITRIC ACID: 020410 = FMS# 17009CAA								
*								
VENDOR NAME- PEPSICO INC.								
MANUFACTURE LOCATION- ADM SOUTHPORT, NC								
LOT#(S)								
*								
ALL PEPSI FTL MUST BE SEALED WITH BOLT SEAL								
*								
SW								
SEAL# 0001937								

** DUPLICATE COPY DATE : 07/16/24 TIME: 055354								

ARCHER DANIELS MIDLAND COMPANY - Shipper

Agent

Per

DATE

Permanent post office address of shipper, Decatur, Il. 62525
Form No. 9507 A00198 01-20

ADM

ARCHER DANIELS MIDLAND COMPANY DECATUR, ILLINOIS 62525

PAGE 1 OF 2 CARRIER

DATE SHIPPED	
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07/16/24

DRAFT THRU

SOLD TO

CONSIGNED TO

SHIP FROM

TRAFFIC CODE

V0

PRODUCT

DESCRIPTION

CONTRACT

CONTAINER
PACK/SIZE

QTY	DESCRIPTION	UNIT	PRICE	TOTAL
1

WEIGHT

PRICE

P/B

AMOUNT

CARRIER NAME

CARRIER PHONE 941 250 7606

M. Willie
M. Willie
2.17.24

ARCHER DANIELS MIDLAND COMPANY - Shipper

Permanent post office address of shipper, Decatur, IL 62525
Form No. 9507 A00198 01-20

Escaneado con CamScanner

ORDER

FROM
ARCHER DANIELS MIDLAND CO.
AT

ARCHER DANIELS MIDLAND COMPANY DECATUR, ILLINOIS 62525

PAGE 2 OF 2 CARRIER

DATE SHIPPED

Subject to Section 7 of Conditions of Application for Shipment, if this shipment is to be delivered to the consignee without recourse on the consignee, the consignee shall sign the following statement:
The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.
ARCHER DANIELS MIDLAND CO.
Signature of consignee

ORIG. OFFICE 9535	ADM ORDER DATE 06/11/24	REQUESTED SHIPPING DATE 07/15/24	ADM OFFICE CODES	INDUSTRY CODE	ADM ORDER NUMBER 865095
TERMS	FRT.	B/L	F.O.B.	CUSTOMER ORDER NO. 4500671464	CAR INITIAL & NO.
DRAFT THRU					DATE SHIPPED
					INVOICE NO.

SOLD TO
073152 PEPSI FINANCIAL SHARED SERVICE
PO BOX 650595
DALLAS TX 75265-0595

CONSIGNEE TO
959327 PEPSI BULK SALTS
735 E TRINITY BLVD STE 100
GRAND PRAIRIE TX 75050-8069

PAGE 002

DEL. CARRIER	SHIP VIA
SHIP FROM	TRAFFIC CODE

PRODUCT	DESCRIPTION	CONTRACT	CONTAINER PACK/SIZE	QTY	WEIGHT	PRICE	P/B	AMOUNT
APPOINTMENT:	817-695-3779							
*								
CERTIFICATE OF ANALYSIS WITH SHIPMENT								
*								
SHIP ONLY ONE LOT: TWO ACCEPTABLE IF NECESSARY								
*								

FREIGHT COLLECT & 3RD PARTY BILLING TO:								
PEPSI LOGISTICS COMPANY								
5600 HEADQUARTERS DRIVE								
PLANO, TX 75024								
*								
PLEASE CONTACT PEPSI LOGISTICS TO PICK THIS UP								
TO PEPSI LOGISTICS - PEPSILOGISTICS@PEPSI.COM								
*								
PLEASE PLACARD ALL PALLETS WITH:								
PRODUCT NAME AND PEPSI PRODUCT #								
CITRIC ACID: 020410 = FMS# 17009CAA								
*								
VENDOR NAME- PEPSICO INC.								
MANUFACTURE LOCATION- ADM SOUTHPORT, NC								
LOT#(S)								
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ALL PEPSI FTL MUST BE SEALED WITH BOLT SEAL								
*								
SW								
SEAL# 0001937								

** DUPLICATE COPY DATE : 07/16/24 TIME: 055354								

ARCHER DANIELS MIDLAND COMPANY - Shipper

Agent

Per

Permanent post office address of shipper, Decatur, Il. 62525
Form No. 9507 A00198 01-20

DATE