

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

Vendor #: 112754 Email: zigi@royal3inc.com Phone: 6304857370 Fax: 6304856980

References	
Reference Type	Reference Value
Move Type	Α
PO Number	4500671464
Unique ID	70463609
	Acceptance of this load is under
	the terms of the existing
Tender Notes	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	НМ	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

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

Freight Terms

	Charge	Details		
Description	Rate	9	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

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 SWEPT 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 a	cceptance of terms and conditions as noted above.
signing up for QuickPay is via our self-service portal a	method for submitting documents, checking payment status, and at https://carriers.modeglobal.com/ . Slower method is to send your help with either of these methods, call us at: 800-289-6275, option 2
FOOD SAFETY: Carrier agrees to comply with terms at	

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 SHIPPING ORDER ARCHER DANIELS MIDLAND CO. AT ARCHER DANIELS MIDLAND COMPANY DECATUR, ILLINOIS 62525 PAGE 2 CARRIER 1 OF SetyeL to Section 7 of Conditions of applicable bit of leading. If this stigment is to be detivated to the consumer shall sup the following statement.

The commer shall not make delivery of the stigment without payment of theight and all other lawful changes.

ARCHER ENNIELS MIDLAND CO.

Segnature of consignore. DATE SHIPPED 16/24 ORIG. OFFICE ADM ORDER DATE | REQUESTED SHIPPING DATE ADM OFFICE CODES ADM ORDER NUMBER INDUSTRY CODE 9535 06/11/24 07/15/24 84240 865095 TERMS F.O.B. CUSTOMER ORDER NO. CAR INITIAL & NO. FRT. B/L DATE SHIPPED **R60** COL STR SHIP PT 4500671464 W94936 DRAFT THRU INVOICE NO. SOLD TO **CONSIGNED TO** 073152 PEPSI FINANCIAL SHARED SERVICE 959327 PEPSI BULK SALTS PO BOX 650595 735 E TRINITY BLVD STE 100 75265-0595 DALLAS TX GRAND PRAIRIE TX 75050-8069 DEL. CARRIER SHIP VIA FRT PLCY SHIP FROM TRAFFIC CODE V0 789 CITRC ACID-SOUTHPORT, NC PRODUCT DESCRIPTION CONTAINER QTY WEIGHT PRICE CONTRACT P/B **AMOUNT** PACK/SIZE 19 19000 020410 9R CITRIC ACID ANHYD 03833 1000K SS * RND LBS * 41887 180003004/FMS 17009 19000 TOTALS 19 TOTALS * RND LBS * 41887 19095 GROSS WEIGHT 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 CARRIER ADDRESS 7606 220 CARRIER PHONE 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 Tulio Merino ARCHER DANIELS MIDLAND COMPANY - Shipper Agent Per ent post office addres of shipper, Decatur, II. 62525 DATE 7-16-2 Forka No. 9507 A00198 01-20

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