

Bill to:

Mode Transportation 5660 Universal Drive, memphis, TN, 38118 Invoice Date: 07/22/2024 Invoice #: 7291514018 Terms: NET 30 Due Date: 08/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/19/2024		500 South Road, Swedesboro, NJ 08085, USA - 5111 Bear Creek Ct, Irving, TX 75061, USA			
			1	\$2,300.00	\$2,300.00

TOTAL	
\$2,300.00	

#### PLEASE NOTE

Tel: 844-899-8092

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



## Carrier Load Tender

Reference: 7291514018 Carrier: Riki Transportation Inc ( RIKN ) Tender: 07/18/2024 04:20

Vendor #: 162633 Email: dispatch@rtbrz.com Phone: 7083035150 Fax:

**Dispatcher:** Al Imbimbio phone: fax: email: al.imbimbio@modetransportation.com

Bill To: MODE Transportation

UPLOAD INVOICES & DOCUMENTS TO: https://carriers.modeglobal.com/ or email to

ap.docs@modetransportation.com

References	
Reference Type	Reference Value
Unique ID	CH10036904
Pickup #	143456962
PO Number	143456962
	Acceptance of this load is under the
Tender Notes	terms of the existing Transportation
Terider Notes	Services Agreement covering Mode
	Transportation LLC
Delivery Appointment	I18238633
Pickup Appointment	143456962
Delivery Appointment	118239528

### **Equipment**

53FT VAN OR REEFER (53TLR)

Items							
Item ID	НМ	Description	Weight	Class	NMFC	Value (\$)	Dimensions
		Dry Food 3-4 load bars straps required	44214.0	0.0		0.0	

#### Stop 1 (pickup)

Appointment: 07/19/2024 02:00PM - 07/19/2024 02:00PM

CHELTEN HOUSE

520 PEDRICKTOWN RD, Logan Township, NJ 08085

Contact: Phone: 856-467-1600 ext. 502 Fax:

Pickup # 143456962

Pickup Appointment 143456962

**Location Comments** 

7291514018 (MT Reference) 44,214 lb 22.0 PLT

Stop 2 (drop)

Appointment: 07/22/2024 10:00AM - 07/22/2024 10:00AM



## Carrier Load Tender

Reference: 7291514018 Carrier: Riki Transportation Inc ( RIKN ) Tender: 07/18/2024 04:20

**TRADER JOES WAREHOUSE 5303** 

5101 FRYE RD, IRVING, TX 75061

Contact: Phone: 972-957-3040/3041 SCHED X1012 Fax:

**Delivery Appointment** 118238633 **Delivery Appointment** 118239528

**Location Comments** 

Please provide +1 (972 954 2591) your driver so that they can communicate with our warehouse when in route for delivery to provide ETA. Driver will need to text TCN# (I182XXXXXX) to the phone # provided above. Msg&Data rates

mav applv

7291514018 (MT Reference) 44,214 lb 22.0 PLT

**Freight Terms** 

	Char	ge Details		
Description	R	ate	Qty	Charge
Total Line Haul	2300.0	Flat Rate		\$2,300.00
			Total:	\$2.300.00

### Special Instructions

- \*\*\* MACRO POINT TRACKING REQUIRED \*\*\*
- \*\*\* CARRIER MUST PROVIDE RELIABLE COMMUNICATION TO AVOID RATE REDUCTION \*\*\*\*
- \*\*\*\* CARRIER / DRIVERS ARE TO ENSURE THE LOAD IS SECURED BEFORE LEAVING THE SHIPPER, DRIVER MUST USES EITHER LOAD BARS OR LOAD STRAPS TO SECURE FREIGHT \*\*\*\*\*
- \*\*\* CUSTOMER CHARGES FOR LATE DELIVERY MUST DELIVER ON TIME
- \*\*\*\*\* ALL LOADS MUST BE SEALED AND DRIVER MUST HAVE THE SHIPPER AND THE RECEIVER MARK BILLS SUBJECT TO COUNT SHIPPER MUST SEAL THE TRAILERS \*\*\*\*
- \*\*\* DRIVER'S PLEASE ENSURE YOU HAVE A SEAL HANDY FOR THE SHIPPER INCASE THEY DO NOT HAVE SEALS -- SHIPPER MUST SEAL \*\*\*
- \*\*\*\* A clear picture of each POD MUST be furnished upon signing the paperwork at each delivery location. A rate reduction will apply if your driver fails to comply.

#### **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: 7291514018

The above reference number MUST be placed on the bill for payment.

Sign and return: Conor Smith Date: 07/18/2024



## Carrier Load Tender

Reference: 7291514018 Carrier: Riki Transportation Inc ( RIKN ) Tender: 07/18/2024 04:20

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 <a href="https://carriers.modeglobal.com/">https://carriers.modeglobal.com/</a>. Slower method is to send your documents to <a href="mailto:ap.docs@modetransportation.com">ap.docs@modetransportation.com</a>. For help with either of these methods, call us at: 800-289-6275, option 2.

FOOD SAFETY: Carrier agrees to comply with terms at <a href="https://www.modetransportation.com/wp-content/uploads/2020/11/MODE-Carrier-Food-Safety-Requirements-Rev.-11.2020.pdf">https://www.modetransportation.com/wp-content/uploads/2020/11/MODE-Carrier-Food-Safety-Requirements-Rev.-11.2020.pdf</a>

\_\_\_\_\_\_

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.

VICS	Standard Bo	DL: WWW.	rd Bill	of Lading F	orm	to the formation	etion			Page: 1		
But	011192	024		complete VICS	BOL Gu	LL OF		ING				
Add	- cate/21	PEDRI	CKTOWN	RD SUITE B SHIP, NJ 08085	NI KAMPA			Bill of La	BAR 6006			
SID	<b>*</b> :			, 00000		FOB:			0:11			
Addi	e: TRAD ress: 510	5 FRYE	ROAD		cation	N. HERNING		CARRIER Trailer Nu Seal numb	NAME: BILC mber: PLTC 24 per(s): 4/300 {	385		
Atter	State/Zip ntion:	RVINO	3, TX 750	61			1	SCAC:				
Const.	<b>全国的</b>	THIRD P	ARTY ERE	GHT CHARGES E	War.	FOB:	_ F	Pro numb	er:			
Name				GHI CHARGES E	SILL TO							
	state/Zip:						F	reight Cl	narge Terms: (freight	charges are pi	repaid_	
	IAL INST							repaid	ked otherwise) Collect		arty	
		<b>计学家开始</b> 4	Service College	TO SECURE		LOAD	INFORM	(check box		of Lading	200000000000000000000000000000000000000	
	143456		NUMBER	# PKGS		WEIGHT	PALL	ET/SLIP CLE ONE)	ADDITIONAL	SHIPPER IN	FO	
	001491			1452	44214 y			N	22 PALLETS			
							Y	N				
							Y	N				
RANI	D TOTAL			1452			Υ	N				
HAND	LINC	240		1452		44214 RRIER INFO	RMATIO	N				
UN	NIT		KAGE						SCRIPTION	LTL O	NLY	
452	TYPE	QTY	TYPE	WEIGHT	H.M. (X)		200.20	RETION SEED OF MAN	e or attention in handling or slowing ale transponation with ordinary care. EC term 160	NMFC#	CLASS	
102				44214		TIME		915				
						THALE	001.	094	4			
452	Ed Stell	onl on white o		44214 quired to state specifical			GR	AND TO	OTAL	Assessment Street		
				quired to state specifical cally stated by the shipp			eclared		nount: \$	The states as an according to the	TA January Strategy	
	per								e Terms: Collect: Customer check a		d: x□	
				contracts that have been ates, classifications and and to all applicable sta			applica lished by	The Caller	49 U.S.C. 14706(c)(1 shall not make delivery of the all other lawful charges.	MAL and (R)		
	SIGNAT			Trailer	Loaded:	Froight (	Court	Signature			Shipper	
is to certify ribed, packs partialion ac	that the above paged, marked and cording to the ap	amed materials of labeled, and a opplicable regulation	are properly classife in proper conditions of the late. Di		y Shipper	By S By D contain	river/palle		CARRIER SIGN Carrier acknowledges rece cartifies are menugency respon carrier has the U.S. DOT e documentation in the vehic	pt of packages and reques information was made	uired placards. Carri	
/		1		1			Driver/Pie	ces	dead	hon E	/	

# Bin Detail Report [STAGE19L]

# 143456962

Atto State 5705 JOER JOE

III Deter		101111			Dlining	1	Jnits	Expiry	User ID	Work Order	Count
roduct	Lot	Description	LP	Qty	Packsize	66	2000000000	11232025	RHERNANDEZ	WO0033969	
oudet		TJ ORG MARINARA PASTA SAUCE	L03338073	1			A CHARLES AND A CHARLES	01242026	RHERNANDEZ	MANAGEMENT OF THE PARTY OF THE	
0307313	00,,,,,	TJ ORG MARINARA PASTA SAUCE	L03381953	1		66		01242026	RHERNANDEZ		
)G3073TJ	07152024	TJ ORG MARINARA PASTA SAUCE	L03381971	1	-	66	A PROPERTY OF THE PERSON	01242026	RHERNANDEZ		26
OG3073TJ	07152024	TJ ORG MARINARA PASTA SAUCE	L03381972	1	1 200	66			RHERNANDEZ		1
OG3073TJ	1	TJ ORG TOM BASIL PASTA SAUCE	L03364914			66		12272025	RHERNANDEZ		
OG3373TJ	06172024		L03364915			66		12272025	RHERNANDEZ		
OG3373TJ	06172024	TJ ORG TOM BASIL PASTA SAUCE	L03364987	64	1	1		12272025	RHERNANDEZ	WO0034582	
OG3373TJ	06172024	TJ ORG TOM BASIL PASTA SAUCE	L03365035		1	66	A CONTRACTOR OF THE PARTY OF TH	12272025	RHERNANDEZ		
OG3373TJ	06172024	TJ ORG TOM BASIL PASTA SAUCE	L03365037	1	1	66		12272025	RHERNANDEZ		
OG3373TJ	06172024	TJ ORG TOM BASIL PASTA SAUCE	L03365038		1	66		12272025	RHERNANDEZ		
OG3373TJ	06172024	TJ ORG TOM BASIL PASTA SAUCE	L03365059		1	66		12272025	RHERNANDEZ		1
OG3373TJ	06172024	TJ ORG TOM BASIL PASTA SAUCE	L03365060		1	66		12272025	RHERNANDEZ	W00034582	
OG3373TJ	06172024	TJ ORG TOM BASIL PASTA SAUCE	L03365080		1	66		12272025	RHERNANDEZ		
OG3373TJ	06172024	TJ ORG TOM BASIL PASTA SAUCE	L03365087		1	66		12272025	RHERNANDEZ		
OG3373TJ	0617202	TJ ORG TOM BASIL PASTA SAUCE	L03365089		1	66		12272025	RHERNANDEZ	WO0034582	
OG3373TJ	0617202	TJ ORG TOM BASIL PASTA SAUCE	L03365090		1	66		5 12272025		WO0034582	
OG3373TJ	0617202	4 TJ ORG TOM BASIL PASTA SAUCE	L03365189		1	66		6 12272025		WO0034582	1
OG3373TJ	0617202	4 TJ ORG TOM BASIL PASTA SAUCE	L0336520		1	66		6 12272025	RHERIVANDE	Z WO0034582	
OG3373TJ	0617202	4 TJ ORG TOM BASIL PASTA SAUCE	L0336522	)	1	66	5 6	6 12272025		Z WO0035053	1
OG3373TJ	0617202	TJ ORG TOM BASIL PASTA SAUCE	P0038463	3	2		1	2 01252026	1	Z W00035441	7
OG3373TJ	07162024	TJ ORG TOM BASIL PASTA SAUCE	L0338331	3	1	6	he seems	66 01262026		EZ W00035441	7
OG3373TJ	07172024	TJ ORG TOM BASIL PASTA SAUCE	L0338367	0	1	6	56	66 01262026	-	EZ W00035441	
OG3373TJ	07172024	TJ ORG TOM BASIL PASTA SAUCE	L033837	6	1	(	66	66 0126202	6 RHERNAND	2 110000	一
OG3373TJ	07172024	TJ ORG TOM BASIL PASTA SAUCE	Lossasi		23		1	452			

Vendor Name:  Address: City, State, zip: Date:  Chelten House Products 607 Heron Drive Bridgeport, NJ 08014 Private Label or	Product Description	Random Weight Yes/No Paci	ail Unit kaging Pac	7/19/24 LTC 244 Lot# or Code Dates 2/25	Case Count Shipped 264 1188
P.O. SKU Brand Name  143456962 00099769 Trader Joe's  143456962 00101110 Trader Joe's	MARINARA TOMATO BASIL	Ship to:	GLAGE		
Name of Trucking Company:  Delivering:  Address: Phone #: Signature:	Date: 7-19-24	= Phone #:	ignaturę. Jan	Arch.	=7/19/24

II. The Standard Bill of Lading Form

VICS Standard BOL: WWW. VICS.ORG For Con				CONTRACTOR CONTRACTOR CONTRACTOR				
Date 07/192024		BIL	L OF	LA	DING		Page:	1
Name: Chelten House					Bill of Lac	ling Number:LTLJ	07192024-4	
Address: 520 PEDRICKTOWN RD S City/State/Zip: LOGAN TOWNSHIP						1. 1. 12 17. 1		
SID#:			FOB: [			1		
SHIP					CARRIER N	IAME: BRC	1111351	
Name: TRADER JOE'S Address: 5105 FRYE ROAD	Trader J	tion # loes	5303	0	Seal numb	nber: PLTC 20 er(s): 4/300	885	
City/State/Zip: IRVING, TX 75061e:		7	27/	7	SCAC:	G.(G). 11 3 G	000	
Attention: Arriv	al Time:		P2Rd	J	Pro numbe	er:		
Name: THIRD PARTY FREIGH	charges bill ived by:	LTO:	Leney	Un.	_	14 3 6 3 6 3 6 F	\$ 1 to .	
Address: BOI	_#	72	195. 1952	2				
City/State/Zip: Tota	l cases receiv				Freight Ch	arge Terms: (freigh	t charges are p	repaid
SPECIAL INSTRUCTIONS:			hange		Prepaid	ed otherwise) Collect	3rd F	arty
DRIVER RESPONSIBLE TO	of Secure	理	JEED Y	N	<b>ф</b>	Master Bill of La	ding: with attac	hed
CUSTOMER ORDER NUMBERDTI	CI	ICTON	ER ORDER	INFOR	(check box) MATION	underlying Bills	Mattheway 19	
PO# 143456962	1452		14214	(CII	RCLE ONE)		L SHIPPER IN	FO
SO# 00149111	1402		+4214	Y	N	22 PALLETS		
				Y	N			
				Y	N			
GRAND TOTAL	1452		4214					
HANDLING PACKAGE	A SHOW	CAF	RRIER INFO	RMATI OMM	ON DES	CRIPTION	LTLO	
QTY TYPE QTY TYPE	WEIGHT	H.M.				or attention in handling or stowing transportation with ordinary care.	NMFC#	
1452	44214	(X)	TIME	N:	G15	thim 169	IMINIC #	CLASS
			TIME		0944	/		
1452	44214			C	DANDTO			
Where the rate is dependent on value, shippers are required value of the property as follows:	od to state specifically	in writing	the agreed or de	clared	COD Amo			
"The agreed or declared value of the property is specificall  per					Fee	Terms: Collect:	□ Prepaid	_
NOTE Liability Limitation for loss or di RECEIVED, subject to individually determined rates or cont the carrier and shipper, if applicable, otherwise to the rates.	amage in this s	hipme	ent may be	annlic	able Conto	Customer check a	cceptable:	XL
RECEIVED, subject to individually determined rates or can the carrier and shipper, if applicable; otherwise to the rates, the carrier and are available to the shipper, on request, and	racis that have been a classifications and rul to all applicable state.	agreed up	on in writing beli	ween shed by		all not make delivery of thi other lawful charges.	(A) and (B). s shipment without	payment of
SHIPPER SIGNATURE / DATE	opplicable state	and lede	rai regulations.		Signature	other lawful charges.		nipper
This is to contify that the above pamed minutania are properly classified, described, packaged, marked and labeled, and are in proper condition to transportation according to the applicable regulations of the 1879. DOT	Trailer Lo	aded: Shipper	Freight C		L	CARRIER SIGNA	TURE / PICKL	IP DATE
according to the applicable regulations of the U.S. DOT	By Da	-			ets said to	Carrier acknowledges receipt certifies unuitgancy response carrier has the U.S. DOT date documentation in the vehicle.	of packages and required	placards. Carrier
1 would			contain	river/Pi		the vehicle	7)	

Product	Lot	Port [STAGE19L]  Description	1430						Work Order	
OG3073TJ	05142024	TJ ORG MARINARA PASTA SAUCE	14345	<b>u</b>		1		ucer ID	WO0033969	Coo
OG3073TJ	07152024	TJ ORG MARINARA PASTA SAUCE	LP	Qty	Packsize	Units Es	(piry	RHERNANDEZ	W00035440	
OG3073TJ	07152024	TJ ORG MARINARA PASTA SAUCE	L03338073	1	66	66 1	1232025	RHERNANDEZ	W00035440	
OG3073TJ	07152024	TJ ORG MARINARA PASTA SAUCE	L03381971	1	66	66	01242026	106/1	11000-	264
OG3373TJ	06172024		L03381972	1	66	66	01242026	TOHERNANDEZ	WOOOSS	
OG3373TJ	06172024	TJ ORG TOM BASIL PASTA SAUCE	L03364914		66	A DESCRIPTION OF THE PARTY OF T		TOUEDNANDEZ	W00034582	
OG3373TJ	06172024	TJ ORG TOM BASIL PASTA SAUCE	L03364915		66		12272025	THEONIANDET	W00034582	
OG3373TJ	06172024	TJ ORG TOM BASIL PASTA SAUCE	L03364987	64	66		12272025	RHERNANDE	Z	
OG3373TJ	06172024	TJ ORG TOM BASIL PASTA SAUCE	L03365035	1		No. of Concession, Name of Street, or other Persons, Name of Street, or ot	1227202	- LUEDNIANIDE	EZ W00034582	
OG3373TJ	06172024	TJ ORG TOM BASIL PASTA SAUCE	L03365037	1	66		1227202	TONIAND	EZ W00034582	
OG3373TJ	06172024	TJ ORG TOM BASIL PASTA SAUCE	L03365038	1	66	Contract of the Contract of th	1227202		DEZ WO0034582	
OG3373TJ	06172024	TJ ORG TOM BASIL PASTA SAUCE	L03365059	1		Management Services	1227202		DEZ WO0034582	
OG3373TJ	06172024	TJ ORG TOM BASIL PASTA SAUCE	L03365060	1	66		1227202		DEZ WO0034582	
OG3373TJ	06172024	TJ ORG TOM BASIL PASTA SAUCE	L03365080	1			1227202		DEZ WO0034582	7
OG3373TJ	06172024	TJ ORG TOM BASIL PASTA SAUCE	L03365087	1	66	66	1227202	5 RHERNAN	DEZ WO0034582	
OG3373TJ	06172024	TJ ORG TOM BASIL PASTA SAUCE	L03365089	1	66	66	1227202	5 RHERNAN	IDEZ W00034582	
OG3373TJ	06172024	TJ ORG TOM BASIL PASTA SAUCE	L03365090	1	66	66	1227202	5 RHERNAN	IDEZ WO0034582	2
OG3373TJ	06172024	TJ ORG TOM BASIL PASTA SAUCE	L03365189	1	66	66	1227202	5 RHERNAN	IDEZ WO003458	2
DG3373TJ	06172024	TJ ORG TOM BASIL PASTA SAUCE	L03365209	1	66	66	1227202	5 RHERNAN	NDEZ WO003458	2
OG3373TJ		TJ ORG TOM BASIL PASTA SAUCE	L03365220	. 1	66	66	1227202	5 RHERNAN	NDEZ WO003458	12
OG3373TJ		TJ ORG TOM BASIL PASTA SAUCE	P00384633	2	1	2	0125202		NDEZ WO003505	
G3373TJ	07172024	TJ ORG TOM BASIL PASTA SAUCE	L03383313	1	66	66	0126202		NDEZ W0003544	
G3373TJ		TJ ORG TOM BASIL PASTA SAUCE	L03383670	1	66	66	0126202		NDEZ WO003544	
053731)	07172024	TJ ORG TOM BASIL PASTA SAUCE	L03383776	1	66	66	0126202	26 RHERNAN	NDEZ WO003544	41
				23		1452				118