

**Bill to:**

Mode Transportation  
5660 Universal Drive,  
memphis,  
TN,  
38118

Invoice Date: 07/24/2024

Invoice #: 3190198522

Terms: NET 30

Due Date: 08/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/23/2024		1006 Marley Drive, Haines City, FL 33844 - 176 W.L. Runnels Industrial Drive, Hattiesburg, MS 39401			
			1	\$700.00	\$700.00

<b>TOTAL</b>
\$700.00

**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: 3190198522

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

Tender: 07/22/2024 02:07

### References

Reference Type	Reference Value
Unique ID	0005383939
PO Number	4403188212

Dispatcher: Jamie Kennedy phone: fax: email:  
jamie.kennedy@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)

### Equipment

53FT DRY VAN (53VAN)

### Items

Item ID	HM	Description	Weight	Class	NMFC	Value (\$)	Dimensions
		MISC	33069.0	0.0		0.0	

### Stop 1 (pickup)

Appointment: 07/23/2024 01:00PM - 07/23/2024 01:00PM

#### Sofidel America Haines

1006 Marley Drive,  
Haines City, FL 33844  
Contact: Phone: Fax:

Pickup # 0005383939

#### Location Comments

3190198522 (MT Reference)	33,069 lb	3.0 PCS
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### Stop 2 (drop)

Appointment: 07/24/2024 11:00AM - 07/24/2024 11:00AM

#### Sofidel America Hattiesburg

176 W.L. Runnels Industrial Drive,  
Hattiesburg, MS 39401  
Contact: Phone: Fax:

Delivery # 0088663952

#### Location Comments

3190198522 (MT Reference)	33,069 lb	3.0 PCS
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### Freight Terms

#### Charge Details

Description	Rate	Qty	Charge
Total Line Haul	700.0	Flat Rate	\$700.00
Total:			\$700.00 USD

### Special Instructions

REQUIRES 6 STRAPS

## Carrier Load Tender

Reference: 3190198522

Carrier: Royal 3 Inc ( ZFIH )

Tender: 07/22/2024 02:07

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### 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: **3190198522**

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.

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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>  
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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.



**Sofidel America**  
300 Welsh Road, Building One,  
Horsham, PA 19044

Phone: (215) 283 3890  
Fax: (215) 283 2227  
info@sofidelamerica.com

## BILL OF LADING

CUSTOMER PO NR.	4403188212
DELIVERY ON	07/24/2024

NUMBER:	0088663952
SHIP DATE	07/23/2024
	0088663952
INTERNAL ID NO	1420005777
ORDER NO	4403188212
SHIPMENT NO:	5383939

FREIGHT CHARGES
FOB PRE-PAID

SHIP FROM 42G1 Sofidel America Haines 1006 Marley Drive Haines City FL 33844	SHIP TO 9009237 Sofidel America Hattiesburg 176 W.L. Runnels Industrial Driv Hattiesburg MS 39401	SECOND CARRIER	INVOICE TO 1024035 SOFIDEL AMERICA CORP. 1006 Marley Drive Haines City - Florida FL 33844
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PRODUCT CODE	CUSTOMER PART NUMBER	DESCRIPTION	CLASS*	U.O.M.	QUANTITY	H.U.
301180N22501259002		TT UST ECF FCP WHITE 2000/270	70	LBS	30,842.7	0
GRAMMAGE 22,50 g	REEL HEIGHT 259,0 cm	REEL DIAMETER 200,0 cm	PLY NUMBER 1	CORE DIAMETER 270 mm		
FSC Mix Credit NC-COC-007771; SGSCH-PEFC-COC-090003 - 70% PEFC Certified						

PO#4403188212

SEAL #60133010  
VICTOR

The property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier (the word carrier being understood through out this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Classifications in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

\*Class ID: NMFC Item # 151460 Sub 02 Class 70 Hand Towel and/or Toilet Tissue -- NMFC # 158560 Sub 01 Class 200 Holders or Dispensers, Toilet Paper

TOTAL	PICKUP APPT	ARRIVE	07/23/2024 10:33	VOLUME	0.000
	07/23/2024 13:00	DEPART	07/23/2024 11:36	UNITS TOTAL WEIGHT	LBS 30,842.696
PALLETS	UNITS	TOTAL TIME	1 h 3 m	PALLETS TOTAL WEIGHT	LBS 0.000
0	8			TOTAL WEIGHT	LBS 30,842.696

CARRIER 1041016 MODE TRANSPORTATION, LLC PO Box 654371 DALLAS TX 75265	Shipper and/or Consignee may enforce a penalty for a late arrival or missed appointment. Carrier will be responsible for any charges incurred by the Shipper or Consignee. Carrier accepts responsibility for the charges by signing this Bill of Lading.	DATE - RECIPIENT SIGNATURE AND STAMP
TRAILER NO 244743 SEAL #60133010	DATE 07/23/2024	
CARRIER ID MTLE	DRIVER'S SIGNATURE	

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment and other lawful charges.

NOTES  
COVID-19  
Product Essential for Supermarket and Food Manufacturing distribution.

PRINT (LOCAL TIME) 07/23/2024 11:36 EST

CARRIER COPY





Sofidel America  
300 Welsh Road, Building One,  
Horsham, PA 19044

Phone: (215) 283 3890  
Fax: (215) 283 2227  
info@sofidelamerica.com

## BILL OF LADING #1

CUSTOMER PO NR. 4403188212  
DELIVERY ON 07/24/2024

NUMBER:	0088663952
SHIP DATE	07/23/2024
0088663952	
INTERNAL ID NO	1420005777
ORDER NO	4403188212
SHIPMENT NO:	5383939

## FREIGHT CHARGES

FOB PRE-PAID

SHIP FROM 42G1  
Sofidel America Haines  
1006 Marley Drive  
Haines City FL 33844

SHIP TO 9009237  
Sofidel America Hattiesburg  
176 W.L. Runnels Industrial Driv  
Hattiesburg MS 39401

## SECOND CARRIER

INVOICE TO 1024035  
SOFIDEL AMERICA CORP.  
1006 Marley Drive  
Haines City - Florida FL 33844

PRODUCT CODE	CUSTOMER PART NUMBER	DESCRIPTION	CLASS*	U.O.M.	QUANTITY	H.U.
301180N22501259002		TT UST ECF FCP WHITE 2000/270	70	LBS	30,842.7	0
GRAMMAGE 22,50 g	REEL HEIGHT 259,0 cm	REEL DIAMETER 200,0 cm	PLY NUMBER 1	CORE DIAMETER 270 mm		
FSC Mix Credit NC-COC-007771; SGSCH-PEFC-COC-090003 - 70% PEFC Certified						

PO#4403188212

SEAL #60133010  
VICTOR

UNITS	0
WEIGHT	30,842.7 LBS
VOLUME	0.000
DATE	07/23/2024
TIME	11:36
TOTAL TIME	1 h 3 m
UNITS TOTAL WEIGHT	30,842.696 LBS
PALLETS TOTAL WEIGHT	0.000 LBS
TOTAL WEIGHT	30,842.696 LBS

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		07/23/2024 13:00	07/23/2024 10:33	07/23/2024 11:36	1 h 3 m	0.000	30,842.696 LBS	0.000 LBS	30,842.696 LBS
PALLETS	UNITS								
0	8								

CARRIER 1041016  
MODE TRANSPORTATION, LLC  
PO Box 654371  
DALLAS TX 75265

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## DATE - RECIPIENT SIGNATURE AND STAMP

TRAILER NO 244743 SEAL #60133010

DATE 07/23/2024  
DRIVER'S SIGNATURE

CARRIER ID MTL

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