



# Carrier Load Tender

**Reference:** 7291529774

**Carrier:** Royal 3 Inc ( ZFIH )

**Tender:** 08/27/2024 02:33

**Vendor #:** 112754

**Email:** zigi@royal3inc.com

**Phone:** 6304857370 **Fax:** 6304856980

**Dispatcher:** Shanna Miller phone: fax: email: hainops@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)

## References

Reference Type	Reference Value
Customer Order # - CO	00145693
PO Number	76X283324
Pickup #	76X283324
Unique ID	CH10037936
Tender Notes	Acceptance of this load is under the terms of the existing Transportation Services Agreement covering Mode Transportation LLC
Pickup Appointment	76X283324
Delivery Appointment	25805165100032334576

## Equipment

**53FT VAN OR REEFER (53TLR)**

## Items

Item ID	HM	Description	Weight	Class	NMFC	Value (\$)	Dimensions
Food Grade Materials		Dry Food Items - Load Bars Required	41531.0	0.0		0.0	

## Stop 1 (pickup)

**Appointment:** 08/30/2024 01:30PM - 08/30/2024 01:30PM

**CHELTEN HOUSE**

200 PROGRESS COURT,

LOGAN TWP, NJ 08085

Contact: Phone: Fax:

**Pickup #** 76X283324

**Pickup Appointment** 76X283324

**Location Comments**

7291529774 (MT Reference)

41,531 lb

22.0 PLT

## Stop 2 (drop)

**Appointment:** 09/02/2024 05:00PM - 09/02/2024 05:00PM



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<b>H.E. BUTT GROCERY COMPANY</b> 4625 WINDFERN, HOUSTON, TX 77080 Contact: Facility: W7701 Phone: (713) 329-3779 Fax: <b>Delivery Appointment</b> 25805165100032334576		
<b>Location Comments</b>		
7291529774 (MT Reference)	41,531 lb	22.0 PLT

Freight Terms			
Charge Details			
Description	Rate		Charge
Total Line Haul	2350.0	Flat Rate	\$2,350.00
Total:			\$2,350.00

**Special Instructions**

\*\*\* 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 \*\*\*\*

\*\*\*\* 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: 7291529774

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

Sign and return:\_\_\_\_\_

Date:\_\_\_\_\_

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**Tender:** 08/27/2024 02:33

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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.



## INVOICE

**BILL TO:**  
MODE TRANSPORTATION LLC  
14785 PRESTON ROAD SUITE 850  
DALLAS, TX 75254

**INVOICE DATE:** 09/02/2024  
**INVOICE #:** 7291529774  
**TERMS:** NET 30  
**DUE DATE:** 10/02/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/30/2024		200 PROGRESS COURT, LOGAN TWP, NJ 08085 - 4625 WINDFERN, HOUSTON, TX 77080			
		Freight Income	1	\$2,350.00	\$2,350.00

<b>TOTAL</b>
\$2,350.00

**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**

## II. The Standard Bill of Lading Form

VICS Standard BOL: WWW.VICS.ORG For Complete VICS BOL Guideline Information

Date: 08/30/2024		<b>BILL OF LADING</b>		Page: 1	
<b>SHIP FROM</b>			Bill of Lading Number: PCJR08302024-1 <div style="text-align: right; font-size: 1.5em; margin-top: 10px;">255</div>		
Name: Chelten House Address: 200 PROGRESS CT City/State/Zip: LOGAN TOWNSHIP, NJ 08085 SID#: _____ FOB: <input type="checkbox"/>					
<b>SHIP TO</b>			CARRIER NAME: Royal 3 Trailer number: 244743 Seal number(s): 46699395  SCAC: Pro number: 4:41		
Name: HE BUTT GROCERY COMPANY Location #: _____ Address: 4625 WINDFERN City/State/Zip: HOUSTON, TX 77080 Attention: _____ FOB: <input type="checkbox"/>					
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>			Freight Charge Terms: <i>(freight charges are prepaid unless marked otherwise)</i> Prepaid _____ Collect _____ 3rd Party _____  <input type="checkbox"/> (check box) Master Bill of Lading: with attached underlying Bills of Lading		
Name: _____ Address: _____  City/State/Zip: _____					
SPECIAL INSTRUCTIONS:			<b>CUSTOMER ORDER INFORMATION</b>		
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
PO# 76X283324		2088	41531	X N	22 PALLETS
SO# O0150114				Y N	
				Y N	
				Y N	
GRAND TOTAL		2088	41531		
<b>CARRIER INFORMATION</b>					
HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)
2088				41531	
				TIME IN: 12:43	
				TIME OUT: 1:20	
2088				41531	GRAND TOTAL
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.				COD Amount: \$ _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: x <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>	
<b>NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).</b>					
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.				The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  Signature _____ Shipper	
<b>SHIPPER SIGNATURE / DATE</b> <small>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 U.S. DOT.</small> <div style="font-size: 1.2em; margin-top: 10px;">A.M. 8-30-24</div>		<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		<b>Freight Counted:</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input checked="" type="checkbox"/> By Driver/Pieces	
<b>CARRIER SIGNATURE / PICKUP DATE</b> <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.</small> <div style="font-size: 1.2em; margin-top: 10px;">08-30-24</div>					



# Bin Detail Report [STAGE863] 76x283324

Product	Lot	Description	LP	Qty	Packsize	Units	Expiry	User ID	Work Order	Count
CV3454HB	08232024	HEB MARINARA PASTA SAUCE	L03409636	1	66	66	03042026	THOZEY	WO0036074	198
CV3454HB	08232024	HEB MARINARA PASTA SAUCE	L03409643	1	66	66	03042026	THOZEY	WO0036074	
CV3454HB	08232024	HEB MARINARA PASTA SAUCE	L03409651	1	66	66	03042026	THOZEY	WO0036074	
CV3654HB	07242024	HEB GARLIC & HERB PASTA SAUCE	L03388140	66	1	66	02022026	THOZEY		330
CV3654HB	07242024	HEB GARLIC & HERB PASTA SAUCE	L03388216	1	66	66	02022026	THOZEY	WO0034890	
CV3654HB	08222024	HEB GARLIC & HERB PASTA SAUCE	L03409191	1	66	66	03032026	THOZEY	WO0036078	
CV3654HB	08222024	HEB GARLIC & HERB PASTA SAUCE	L03409203	1	66	66	03032026	THOZEY	WO0036078	
CV3654HB	08222024	HEB GARLIC & HERB PASTA SAUCE	L03409209	1	66	66	03032026	THOZEY	WO0036078	
CV3754HB	07252024	HEB SPICY RED PEPPER PASTA SAUCE	L03389068	1	66	66	02032026	THOZEY	WO0034891	
CV3754HB	07252024	HEB SPICY RED PEPPER PASTA SAUCE	L03389108	1	66	66	02032026	THOZEY	WO0034891	132
CV3954HB	05312024	HEB SPINACH & CHEESE PASTA SAUCE	L03351705	1	66	66	12102025	THOZEY	WO0034335	66
CV4854HB	07252024	HEB BLACK OLIVES & CAPERS PASTA SAUCE	L03389200	1	66	66	02032026	THOZEY	WO0034894	66
CV4954HB	07272024	HEB FOUR CHEESE PASTA SAUCE	L03390018	1	66	66	02052026	THOZEY	WO0035745	132
CV4954HB	07272024	HEB FOUR CHEESE PASTA SAUCE	L03390028	1	66	66	02052026	THOZEY	WO0035745	
OC5545HB	05012024	HEB ORG MARINARA PASTA SAUCE	L09328257	1	66	66	11102025	THOZEY	WO0034286	132
OC5545HB	05212024	HEB ORG MARINARA PASTA SAUCE	L09344109	1	66	66	11302025	THOZEY	WO0034497	
OC5745HB	04092024	HEB ORG TOMATO BASIL PASTA SAUCE	L09311299	1	66	66	10192025	THOZEY	WO0033819	66
OC8545HB	05202024	HEB ORG GARLIC LOVERS PASTA SAUCE	L09343351	1	66	66	11292025	THOZEY	WO0034490	66
OG1519HB	08162024	HEB ORG RASPBERRY VIN	L05404193	1	225	225	02252026	THOZEY	WO0035323	225
OO5119HB	08082024	HEB ORG TUSCAN ITALIAN DRESSING	L05397817	1	225	225	02172026	THOZEY	WO0035325	225
OO5219HB	07122024	HEB ORG BALSAMIC VIN	L05381136	1	225	225	01212026	THOZEY	WO0035322	225
OO6519HB	05152024	HEB ORG CAESAR DRESSING	L05339354	1	225	225	11242025	THOZEY	WO0034339	225
				22		2088				

CRRdrvdc00  
CRREC  
09/02/2024 18:26

DRIVER DOCUMENT

Page: 1  
WHSE: 707-1  
Printed By: t142358

P.O.: 283324      SUPPLIER: 6324 CHELTEN HOUSE PRODUCTS INC      DOOR:255 APPOINTMENT DATE:2024-09-02 17:00:00  
CREATED: 2024-08-12 08:53:19      SOURCE: H BUYER: 76      ARRIVAL DATE: 2024-09-02 18:07:13

TRANSPORTATION METHOD: N      LOAD-TYPE: P      DEPARTURE DATE: 2024-09-02 18:25:00

GATE PASS DTIM: 2024-09-02 18:41:00      TRAILER COND ACCEPTABLE(Y/N) YES      TCS(Y/N) NO      PROD TEMP  
INVESTIGATING TEAM LEADER:      TRAILER SEALED

DC-WH	UPC	HEB Prod	ID	PRODUCT DESC	PACK	WH-RCPT#	PO	QTY	RECVD			SHORT	CTH	WGT	TEMP	CHECKER
									QTY	REFUS	OVER					
77-01	00041220272372	38	116	HEB ORGANICS R	6	01-15715		225	225		0			0.00		t142358
77-01	00041220272402	38	100	HEBO TUSCAN ST	6	01-15715		225	225		0			0.00		t142358
77-01	00041220272419	38	105	HEB ORGANICS B	6	01-15715		225	225		0			0.00		t142358
77-01	00041220272426	38	113	HEB ORGANICS C	6	01-15715		225	225		0			0.00		t142358
77-01	00041220987276	28	292	HEB ORGANICS T	12	01-15715		66	66		0			0.00		t142358
77-01	00041220304417	38	410	HEB FOUR CHEES	12	01-15715		132	131	1	0			0.00		t142358
77-01	00041220183012	18	012	HEB GARLIC & H	12	01-15715		330	330		0			0.00		t142358
77-01	00041220063802	6	237	HEB MARINARA S	12	01-15715		198	198		0			0.00		t142358
77-01	00041220206780	6	120	HEB BLK OLV/CP	12	01-15715		66	66		0			0.00		t142358
77-01	00041220422531	48	535	HEB SPCY RED P	12	01-15715		132	132		0			0.00		t142358
77-01	00041220189045	6	226	HEB SPINACH &	12	01-15715		66	66		0			0.00		t142358
77-01	00041220987283	28	265	HEB ORGANICS R	12	01-15715		66	66		0			0.00		t142358
77-01	00041220987269	28	291	HEB ORGANICS M	12	01-15715		132	132		0			0.00		t142358

PO-TOTALS:	PRODUCTS	BOL QTY	SHIPPING UNITS	STORAGE CASES	WEIGHT	CUBIC FEET	PALLETS	CATCH WEIGHT
	13	208	2087	2087	49413.60	805.63	26	0.00

CHECKER NAME Lucy

Corres

DATE 09/02/2024