



Revised Carrier Load Tender

Reference: 3240080422

Carrier: Royal 3 Inc (ZFIH)

Tender: 09/20/2024 11:57

Vendor #: 112754

Email: zigi@royal3inc.com

Phone: 6304857370 Fax: 6304856980

References

Reference Type	Reference Value
Unique ID	F582581
PO Number	IR 702889/ISO 10510
Sales Order # - SO	10510
Delivery Appt Date - Time	09/23/2024 08:00

Dispatcher: Derek Lowe phone: 9045925421 fax: 904-592-8654 email: boro.logistics@modetransportation.com

Bill To: MODE Transportation

UPLOAD INVOICES & DOCUMENTS TO:

<https://carriers.modeglobal.com/> or email to

ap.docs@modetransportation.com

Equipment

53FT VAN OR REEFER (53TLR)

Items

Item ID	HM	Description	Weight	Class	NMFC	Value (\$)	Dimensions
		Bottled Water	41905.47	60.0	196500	0.0	

Stop 1 (pickup)

Appointment: 09/20/2024 02:00PM - 09/20/2024 02:00PM

FCS: FW QUIKPICK BANNING

23610 S. BANNING BLVD.,

CARSON, CA 90745

Contact: Phone: Fax:

Location Comments

3240080422 (MT Reference)	41,905.47 lb	1440.0 PCS
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Stop 2 (drop)

Appointment: 09/23/2024 08:00AM - 09/23/2024 08:00AM

FW PALMER SPIKEWOOD

FIJI WATER C/O PALMER SPIKEWOOD, 9051 SPIKEWOOD

HOUSTON, TX 77078

Contact: Phone: Fax:

Location Comments

3240080422 (MT Reference)	41,905.47 lb	1440.0 PCS
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Freight Terms

Charge Details

Description	Rate	Qty	Charge
Total Line Haul	3600.0	Flat Rate	\$3,600.00
Total:			\$3,600.00 USD

Special Instructions

THIS LOAD IS SUBJECT TO UP TO \$500 FINE FOR LATE OR MISSED DELIVERY MODE dispatch must be notified within 2 hours of scheduled appointment of potential detention. ***ALL TRAILERS MUST BE CLEAN DRY AND ODOR FREE! ANY AND ALL LUMPERS, SHORTAGES OR DAMAGES MUST BE REPORTED ON DELIVERY. LUMPER RECEIPTS MUST BE EMAIL OR FAXED TO DISPATCH WITHIN 24HRS OF DELIVERY. Load locks or straps are required for all loads.

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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: **3240080422**

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.



INVOICE

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

INVOICE DATE: 09/23/2024
INVOICE #: 3240080422
TERMS: NET 30
DUE DATE: 10/23/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/20/2024		23610 S. BANNING BLVD., CARSON, CA 90745 - 9051 SPIKEWOOD, HOUSTON, TX 77078			
		Freight Income	1	\$3,600.00	\$3,600.00

TOTAL
\$3,600.00

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

Date: 09/20/2024

BILL OF LADING

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SHIP FROM Name: FIJI (QUIK PICK #5) Address: 23610 S BANNING BLVD City/State/Zip: CARSON, CA 90745 SID#:		Bill of Lading Number: 1197509 P.O # : IR 702889/ISO 1051 Ship # : F582581 REF : 10510	
SHIP TO Name: Fiji Water US Address: c/o Palmer Spikewood 9051 Spkewood Dr City/State/Zip: HOUSTON, TX 77078 Phone #: FOB:		Carrier Name: MXLV ,Mode Transportation API Phone : Freight Charge Terms (freight charges are prepaid unless marked otherwise) Prepaid (X) Collect 3rd Party Master Bill of Lading : with attached under lying Bills of Lading	
THIRD PARTY FREIGHT CHARGES BILLTO: Name: Address: City/State/Zip: , Phone #:		SPECIAL INSTRUCTIONS: ---APPT 9/20 @ 1200 ---20 PLTS Request Date : 09/23/2024- double shrink to pallet	

CARRIER INFORMATION						LTL ONLY	
HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION			
QTY	TYPE	QTY	TYPE	WEIGHT	H.M(X)	COMMODITY DESCRIPTION	CLASS
		1440	CASE	42480.000		See section 2(e) of NMFC item 360 632565000111(FFUS 0.5L 6PK)	60
0		1440		42480.000		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 Amt: \$

Fee Terms: Collect: Prepaid:
Customer check acceptable:

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (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.

Shipper Signature

SHIPPER SIGNATURE / DATE:

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in the proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:
By shipper
By Driver

Freight Counted:

By shipper
By Driver
By Driver/pallets
said to contain
By Driver /Pieces

CARRIER SIGNATURE / PICKUP DT

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.
Property described above is received in good order, except as noted.

Trucking Co.		Date	
Tractor #		Seal #	3778584
Driver's Name		Signature	
In Time		Tot Pcs	1440
		Trailer #	
		Driver D.L	
		Out Time	

Leo Pals
9/23/24

2024 SEP 23 AM 8:32