

## Carrier Load Tender

Reference: 8530026404

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

Tender: 10/10/2024 10:30

### References

Reference Type	Reference Value
Move Type	A
PO Number	4535393070
Unique ID	71622454
Tender Notes	Acceptance of this load is under the terms of the existing Transportation Services Agreement covering Mode Transportation LLC

Dispatcher: Regina Trent phone: fax: email: regina.trent@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
FAK		CORRUGATE	23001.0	65.0		0.0	

### Stop 1 (pickup)

Planned Date: 10/11/2024 12:00PM - 10/11/2024 06:00PM

#### International Paper

501 AVENUE U,  
 BOGALUSA, LA 70427  
 Contact: Phone: Fax:

#### Location Comments

8530026404 (MT Reference)	23,001 lb	11.0 PLT
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### Stop 2 (drop)

Planned Date: 10/13/2024 12:00AM - 10/13/2024 11:59PM

#### QUAKER-BRIDGEVIEW

7700 W 71ST ST,  
 BRIDGEVIEW, IL 604551051  
 Contact: Phone: Fax:

#### Location Comments

8530026404 (MT Reference)	23,001 lb	11.0 PLT
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### Freight Terms

#### Charge Details

Description	Rate	Qty	Charge
Total Line Haul	1300.0	Flat Rate	\$1,300.00
		Total:	\$1,300.00 USD

### Special Instructions

\*\*\*MUST REFERENCE PU#3659-2, PO# 4535393070 AT LOADING AND UNLOADING\*\*TRUCKER TOOL TRACKING REQUIRED THROUGHOUT ENTIRE LOAD, OR \$300 WILL BE DEDUCTED FROM THE CONFIRMATION. \*\*\$500 FEE FROM RATE CON FOR

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**MISSED DELIVERY APPOINTMENTS\*\*53' METAL PLATED TRAILER REQUIRED-NO REEFER-NO ROLL TOPS-CLEAN AND SWEEPED 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: **8530026404**

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

Sign and return: Milo Morrison Date: 10-10-2024

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:** 10/14/2024  
**INVOICE #:** R61099  
**TERMS:** NET 30  
**DUE DATE:** 11/14/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/11/2024		International Paper, 501 Avenue U, Bogalusa, LA 70427 - Quaker-Bridgeview, 7700 W 71st St, Bridgeview, IL 60455			
		Freight Income	1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

**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**

