

Carrier Load Tender

Reference: 4260163912

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

Tender: 10/14/2024 09:49

References

Reference Type	Reference Value
Unique ID	IB1235191
PO Number	442831P9273
Bill of Lading - BL	customerservice@morgro.com, val
Bill of Lading - BL	656712508
Shipper Reference #	442831P9273-1
Bill of Lading - BL	Truckload
Bill of Lading - BL	77773
Tender Notes	Acceptance of this load is under the terms of the existing Transportation Services Agreement covering Mode Transportation LLC

Dispatcher: Kasey Davis phone: 104 fax: email: kasey.davis@modetransportation.com

Bill To: MODE Transportation

UPLOAD INVOICES & DOCUMENTS TO:
<https://carriers.modeglobal.com/> or email to ap.docs@modetransportation.com

Equipment

Items

Item ID	HM	Description	Weight	Class	NMFC	Value (\$)	Dimensions
		50LB GN SNO PLO ICE MELT	40100.0	0.0		0.0	
		50LB GRN SPLW ICE MELT	0.0	0.0		0.0	

Stop 1 (pickup)

Planned Date: 10/15/2024 10:00AM - 10/15/2024 10:00AM

morgro

145 W Central Ave,
SALT LAKE CITY, UT 84107

Contact: Phone: Fax:

Location Comments

pu# 77773

4260163912 (MT Reference)	40,100 lb	782.0 PCS
---------------------------	-----------	-----------

Stop 2 (drop)

Planned Date: 10/16/2024 11:30AM - 10/16/2024 11:30AM

Do it Best RSC

333 S Woodland Ave,
Woodburn, OR 97071

Contact: Phone: Fax:

Location Comments

4260163912 (MT Reference)	40,100 lb	782.0 PCS
---------------------------	-----------	-----------

Carrier Load Tender

Reference: 4260163912

Carrier: Royal 3 Inc (ZFIH)

Tender: 10/14/2024 09:49

Freight Terms

Charge Details

Description	Rate		Qty	Charge
Total Line Haul	1650.0	Flat Rate		\$1,650.00
			Total:	\$1,650.00 USD

Special Instructions

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: **4260163912**

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

Sign and return: *Kelly Ivanovic* 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: 10/16/2024
INVOICE #: R61495
TERMS: NET 30
DUE DATE: 11/16/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/15/2024		145 W Central Ave, Salt Lake City, UT 84107 - 333 S Woodland Ave, Woodburn, OR 97071			
		Freight Income	1	\$1,650.00	\$1,650.00

TOTAL
\$1,650.00

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

IB: 1235191

MODE TRANSPORTATION

BILL OF LADING

Shipper No. 77773

Carrier No.

Date

10/15/24

(Name of Carrier)

TO: Consignee **DO IT BEST CORP** FROM: Shipper **MORGRO, INC.** Tele: (801) 266-1132
 Street **333 SOUTH WOODLAND** Street **145 W. CENTRAL AVE.**
 Destination **WOODBURN, OR** Zip Code **97071** Origin **SALT LAKE CITY, UT** Zip Code **84107**
 Route: **PO# 442831P9273** Vehicle No.

No. Shipping Units	Kind of Packaging, Description of Articles Special Notes and Exceptions	Weight (Subject to Correction)	RATE	CHARGES
686	50# BAGS, SNO PLOW (14 PALLETS)	34,300	50	
96	50# BOXES, SNO PLOW (2 PALLETS)	4,800	50	
	Pallet Weight	1,000		
	Total Weight	40,100		
	CUSTOMER PICK UP			
	RECEIVING FAX # 503-982-1227			

"CALL FOR DELIVERY APPOINTMENT" 503-982-1227

RATE: NA

SEAL #: MA

REMIT C.O.D. TO: ADDRESS	C.O.D. Amt: \$	C.O.D. FEE: \$ PREPAID COLLECT	TOTAL CHARGES \$
--------------------------	----------------	--------------------------------------	------------------

Note-Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding.

Subject to Section 7 of the 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 of freight and all other charges.

FREIGHT CHARGES

Check which of the following applies:

Freight prepaid

Collect

☒

\$ _____ per _____

(Signature of Consignor)

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, 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 throughout 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 bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER MORGRO, INC.	CARRIER 16 PALLETS
PER MA	PER 16 PALLETS DATE 10/15/24