



INVOICE

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

INVOICE DATE: 11/01/2024
INVOICE #: B63748
TERMS: NET 30
DUE DATE: 12/01/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/31/2024		2700 Broening Highway, Baltimore, MD 21222 - 1600 Pinnacle Way Dr, Landis, NC 28088, USA			
		Freight Income	1	\$800.00	\$800.00

TOTAL
\$800.00

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: 7291547306

Carrier: Riki Transportation Inc (RIKN)
Vendor #: 162633
Email: dispatch@rtbrz.com
Phone: 7083035150 Fax:

Tender: 10/31/2024 01:06

Dispatcher: Sean Walsh phone: 866-813-3434 ext 226 fax: email: sean.walsh@modetransportation.com	
Bill To:	MODE Transportation Email invoices and backup documents to sendmybill@modeglobal.com

References	
Reference Type	Reference Value
Tender Notes	Acceptance of this load is under the terms of the existing Transportation Services Agreement covering Mode Transportation LLC
Unique ID	20703593
Pickup #	20703593
PO Number	PN9021-02

Equipment

53FT DRY VAN (53VAN)

Items							
Item ID	HM	Description	Weight	Class	NMFC	Value (\$)	Dimensions
		Paper 2286 mm / 1250 mm	32000.09 74	0.0		0.0	

Stop 1 (pickup)

Planned Date: 10/31/2024 02:00PM - 10/31/2024 02:00PM

Carrier Load Tender

Reference: 7291547306

Carrier: Riki Transportation Inc (RIKN)

Tender: 10/31/2024 01:06

DUNDALK MARINE TERMINAL

2700 BROENING HIGHWAY,
BALTIMORE, MD 21222

Contact: Ernest Owusu-Danso Phone: (410)279-9555 Fax:

Pickup # 20703593

Location Comments

DRIVERS WITHOUT A TWIC MUST FOLLOW THE DIRECTIONS BELOW FOR ESCORT (TWIC DRIVERS CAN PROCEED DIRECTLY TO SHIPPER):

- Provide MODE transportation with necessary truck and driver information
- Park at the TA Travel Plaza located at 5501 O'Donnell Street.
- Text A-1 Escort Service upon arrival to check-in (410)703-1527. Make sure to give the pick up #
- Escorts will meet drivers at the TA and escort to the Port (THIS SERVICE IS BILLED DIRECTLY TO MODE)
- Drivers must arrive to the TA/Check in with A1 at least 30 minutes prior to their appt time.
- For detention to be approved, MODE must be notified when driver has waited 90 minutes/ before detention begins.

ALL DRIVERS MUST HAVE ON A SAFETY VEST / HI-VIS AND CLOSED TOE SHOES WHEN ENTERING FACILITY.

TRAILER REQUIREMENTS:

- No reefers or trailers with roll-up doors (except LTL)
- Tandems must be slid all the way to rear.
- No holes or cracks in roof, walls or floor.
- No moisture or water
- Cross-members intact.
- Trailer is free of debris and nails. Shipper provides brooms and trash cans to sweep trailer. Anything too large to fit in trashcan needs to be discarded prior to arrival (e.g. pallets, airbags)

7291547306 (MT Reference)	32,000.1 lb	5.0 PCS
---------------------------	-------------	---------

Stop 2 (drop)

Planned Date: 11/01/2024 09:30AM - 11/01/2024 09:30AM

PINNACLE CORRUGATED, LLC

1600 PINNACLE WAY DRIVE,
LANDIS, NC 28088

Contact: Phone: Fax:

Location Comments

7291547306 (MT Reference)	32,000.1 lb	5.0 PCS
---------------------------	-------------	---------

Freight Terms

Charge Details

Description	Rate		Qty	Charge
Total Line Haul	800.0	Flat Rate		\$800.00
			Total:	\$800.00

Carrier Load Tender

Reference: 7291547306

Carrier: Riki Transportation Inc (RIKN)

Tender: 10/31/2024 01:06

Special Instructions

delivery instructions: VESSEL AMERICABORG. delivery instructions: VESSEL AMERICABORGAPPT M-FJennifer Vaughn/704-855-1099Call off created by: U00540911 delivery instructions: VESSEL AMERICABORGAPPT M-FJennifer Vaughn/704-855-1099Call off created by: U00011797. delivery instructions: VESSEL AMERICABORGAPPT M-FJennifer Vaughn/704-855-1099Call off created by: U00540911 delivery instructions: VESSEL AMERICABORGAPPT M-FJennifer Vaughn/704-855-1099Call off created by: U00011797 delivery instructions: VESSEL AMERICABORGAPPT M-FJennifer Vaughn/704-855-1099Call off created by: U00540911

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: **7291547306**

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

Sign and return: Smith Dabic Date: _____

Signature confirms carrier's acceptance of terms and conditions as noted above.

Please visit our Carrier Portal at <https://carriers.modeglobal.com> to request Quick Pay, review invoices, and inquire about payment status. For invoice and backup documentation submissions, please email to sendmybill@modeglobal.com.

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.



Delivery receipt

850165673

7.5-CRM-FM-07
Revised:4/12/2012

Date: 10/31/2024

Dundalk Marine Terminal

OUT-TRUCK

Deliver to: PINNACLE CORRUGATED,
1600 PINNACLE WAY DRIVE
LANDIS NC
28088

Shipper:
Order #: 20703593
Comments:
VESSEL AMERICABORG APPT M-F JENNIFER VAUGHN/704-855-1099 (75% PEFC
CERTIFIED, INS-PEFC-COC-205328)

Consignee/Importer Metsa Board Americas Corp.

TWIC: No License

Transport: MODE TRANSPORTATION

Seal #:

Booking:

241131

BL	Cargo Description	Pcs	Qty	Net (Kgs)/ADMT	KGS	Lbs
----	-------------------	-----	-----	----------------	-----	-----

Ship: BM24408 AVONBORG (8/6/2024 - 8/12/2024)

R-KCXX19-175-035	Paper CLASSIC WKL 175 G/M2 90" 49"2/10		2	5,676.00	5,688.00	12,540
	R-KCXX19-175-035					
	R-KCXX19-175-035:					
	90W 49.213D 175.0 GM					
	KEMI BOARD					
	Customer PO: PN9021-02					

Release Details:

Transaction Packing List

Item #	NARI / CEPI	Size / Damages	Qty	Net(Kgs)/ADMT	KGS	LBS
61193235690241	6119323569		22,946	2,840.00	2,846.00	6,274
	61193235690241					
61193235890241	6119323589		22,946	2,836.00	2,842.00	6,266
	61193235890241					

Total 45,892

Ship: BM24410 AMERICABORG (9/19/2024 - 9/28/2024)

R-KCXX19-175-035	Paper CLASSIC WKL 175 G/M2 90" 49"2/10		1	2,930.00	2,936.00	6,473
	R-KCXX19-175-035					
	R-KCXX19-175-035:					
	90W 49.213D 175.0 GM					
	KEMI BOARD					
	Customer PO: PN9021-02					

Release Details:

Transaction Packing List

Item #	NARI / CEPI	Size / Damages	Qty	Net(Kgs)/ADMT	KGS	LBS
61195766790241	6119576679		23,838	2,930.00	2,936.00	6,473
	61195766790241					

Eburtson

eburton
For: BalTerm

COTY BOGGS

11-1-24

[Signature]

JOSE OSCAR PEREZ - BRZ
For: MODE TRANSPORTATION

This receipt is accepted with understanding BalTerm is not responsible for condition, weight or quality of said material. Weight is approximated based on ship manifest and is not a scaled weight. By signing this ticket driver hereby certifies that transport was loaded per his instructions and stated quantities were received in good order unless otherwise noted.

Terms and Conditions:

1. The products covered by this receipt are delivered f.o.b. point of loading and BalTerm will not be liable in any way for any accidents, damage either to persons or to property, loss of property or delay, arising out of, or occurring during the transportation of the products herein described or after products are delivered into carrier's truck.
2. BalTerm exercises no control over and does not assume any responsibility for the transportation of the products covered by this receipt.
3. Claims for errors, shortages or unsatisfactory grade or condition of products will not be allowed by BalTerm unless notice is given before the products have left BalTerm's premises and BalTerm has been given an opportunity to make an inspection.

Printed on: 10/31/2024 5:44:07 PM

Page 1 of 2

Dundalk Marine Terminal 2700 Broening Highway, Baltimore, MD 21222



850165673

Escaneado con CamScanner