



INVOICE

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

INVOICE DATE: 11/11/2024
INVOICE #: B64891
TERMS: NET 30
DUE DATE: 12/11/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/08/2024		150 Fieldcrest Ave, Edison, NJ 08837 - 3100 Ashby Road, Shasta Lake, CA 96019			
		Freight Income	1	\$4,300.00	\$4,300.00

TOTAL
\$4,300.00

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



Carrier Load Tender

Reference: 7291554781

Carrier: Riki Transportation Inc (RIKN)

Tender: 11/08/2024 09:09

Vendor #: 162633

Email: dispatch@rtbrz.com

Phone: 7083035150 Fax:

Dispatcher: Joe McMichael phone: 215.766.3080 fax: email: Joe.McMichael@modetransportation.com

Bill To:

MODE Transportation

Email invoices and backup documents to sendmybill@modeglobal.com

References

Reference Type	Reference Value
Unique ID	4502370933

Equipment

53FT DRY VAN (53VAN)

Items

Item ID	HM	Description	Weight	Class	NMFC	Value (\$)	Dimensions
		Asphalt Coated paper	40500.0	0.0		0.0	

Stop 1 (pickup)

Planned Date: 11/08/2024 08:00AM - 11/08/2024 10:00AM

Specialty Craft Converters

150 Fieldcrest Ave,
EDISON, NJ 08837

Contact: Phone: Fax:

Location Comments

7291554781 (MT Reference)

40,500 lb

30.0 PLT

Stop 2 (drop)

Planned Date: 11/11/2024 08:00AM - 11/11/2024 05:00PM

Knauf Insulation

3100 Ashby Road,
SHASTA LAKE, CA 96019

Contact: Phone: Fax:

Location Comments

7291554781 (MT Reference)

40,500 lb

30.0 PLT

Carrier Load Tender

Reference: 7291554781

Carrier: Riki Transportation Inc (RIKN)

Tender: 11/08/2024 09:09

Freight Terms

Charge Details

Description	Rate		Qty	Charge
Total Line Haul	4300.0	Flat Rate		\$4,300.00
			Total:	\$4,300.00

Special Instructions

All BOL/PODs must be emailed to adminpa@modetransportation.com within 7 business days of services rendered. Failure to comply will result in a delay of payment! In case any issues arise, please contact the operations department at 800-592-7449..

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: **7291554781**

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.

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.

Date: 11/08/2024

Specialty Kraft Converters BILL OF LADING

Page

1 Of 1

SHIP FROM

Name: Specialty Kraft Converters

Address: 150 Fieldcrest Avenue

City/State/Zip: Edison, NJ 08837

SID#:

FOB: ☐

Bill of Lading Number: KI-SL 4502370933

SHIP TO

Name: Knauf Insulation GmbH

Location #:

Address: 3100 Ashby Road

Address #2:

City/State/Zip: Shasta Lake, CA 96019

CID#:

FOB: ☐CARRIER NAME: MODE
TRANSPORTATION
C/O: _____

Trailer number: PTLZ241131

Seal number(s): 1113023

SCAC:

Pro number:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:

Address:

City/State/Zip:

Freight Charge Terms: (freight charges are prepaid
unless marked otherwise)Prepaid _____ Collect _____ 3rd Party _____

SPECIAL INSTRUCTIONS:

☐
(check box)Master Bill of Lading: with attached
underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
PO# 4502370933	29	39,884	Y	N	Misc. Asphalt Coated Insulation
			Y	N	Facing (103) ROLLS TOTAL
			Y	N	Prod. Code
			Y	N	400415 (18) RLS, 512331 (28)RLS, 512332 (27) RLSL 511396 (27)RLS
			Y	N	DO NOT STACK!!!
GRAND TOTAL	29	39,884			

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care See Section 201 of NMFC Item 139</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
29	skid	29	skid	39,884		Misc. Rolls Of Asphalt Coated Residential Building insulation Facing		
400415		11						
29		29		39,884		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

COD Amount: \$ _____

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.

Signature _____

Shipper

SHIPPER SIGNATURE / DATE

This is to verify that the above named materials are properly classified, described, packaged, marked and secured, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.

Trailer Loaded:

☒ By Shipper
☐ By Driver

Freight Counted:

☒ By Shipper
☐ By Driver/pallets said to contain

CARRIER SIGNATURE / PICKUP DATE

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.

Escaneado con CamScanner