



INVOICE

BILL TO:

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

INVOICE DATE: 11/13/2024**INVOICE #:** R65353**TERMS:** NET 30**DUE DATE:** 12/13/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/12/2024		840 N 10th St Ste E, Sacramento, CA 95811 - 131 N Gilbert St, Fullerton, CA 92833, USA			
		Freight Income	1	\$750.00	\$750.00

TOTAL

\$750.00

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: 9180165547-1

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

Tender: 11/12/2024 12:40

References

Reference Type	Reference Value
Unique ID	PO 3691
PO Number	PO 3691

Dispatcher: Nick Shafer phone: 412-501-3400 fax:
email: Penn.Ops@modetransportation.com

Bill To: MODE Transportation

EMAIL INVOICES & BACKUP DOCUMENTS TO:
sendmybill@modeglobal.com

Equipment

53FT DRY VAN (53VAN)

Items

Item ID	HM	Description	Weight	Class	NMFC	Value (\$)	Dimensions
Clothing		Clothing (Target)	40000.0	100.0	49880-06	0.0	

Stop 1 (pickup)

Planned Date: 11/12/2024 09:00AM - 11/12/2024 03:00PM

BirdRL - Sacramento

840 N 10th St Ste E,
Sacramento, CA 95811
Contact: Phillip Phone: 702-358-3166 Fax:
Pickup # PO 3691

Location Comments

9180165547 (MT Reference)	40,000 lb	26.0 PLT
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Stop 2 (drop)

Planned Date: 11/13/2024 08:00AM - 11/13/2024 08:00AM

Salvage Traders

131 N Gilbert St,
Fullerton, CA 92833
Contact: Gil / Danny / Jeff Phone: 714-483-9884 (Gil) Fax: gil.anguiano@salvagetraders.ne

Location Comments

By appt, call Gil to schedule as of 4/16/24 (NRS)		
9180165547 (MT Reference)	40,000 lb	26.0 PLT

Freight Terms

Charge Details

Description	Rate	Qty	Charge
Total Line Haul	750.0	Flat Rate	\$750.00
		Total:	\$750.00 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

Carrier Load Tender

Reference: 9180165547-1

Carrier: Royal 3 Inc (ZFIH)

Tender: 11/12/2024 12:40

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: **9180165547-1**

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.

11-12-2024

BILL OF LADING

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SHIP FROM		Reference Numbers		Bill of Lading Number:	
BirdRL - Sacramento 840 N 10th St Ste E Sacramento, CA 95811 11/12/2024 09:00 11/12/2024 15:00 Phillip 702-358-3166 pmuniz@thewholesalegroup.com		PO Number: PO 3691 PRO: 9180165547 PRO: 9180165547-1 Unique ID: PO 3691		9180165547-1 Carrier name: Royal 3 Inc SCAC: ZFIH 91801655479180165547-1 	
SHIP TO				Pro Number:	
Salvage Traders 131 N Gilbert St Fullerton, CA 92833 11/13/2024 08:00 11/13/2024 08:00 Gil / Danny / Jeff 714-483-9884 (Gil) Jeff.Jones@salvagetraders.net				Freight Charge Terms: Third Party Payment Method: Third Party Services:	
				THIRD PARTY FREIGHT CHARGES BILL TO	
				MODE Transportation 14785 Preston Rd Suite 850 Dallas, TX 75254	
Origin Terminal		Destination Terminal			
Phone:		Phone:			
DESCRIPTION OF PACKAGES AND GOODS					
PACKAGES	HM	ITEM DESCRIPTION	CLASS	NMFC	DIMS
QTY TYPE		UN or NA Number, Proper Shipping Name, Hazard Class, Packing Group			WEIGHT VALUE
26 29 PLT		Clothing (Target)	100.0	49880-06	40000 lb 0.0
Special Instructions					
-----IMPORTANT-----					
This bill of lading was prepared by an authorized representative of MODE in cooperation with the shipper. MODE is authorized by either the named shipper or the named consignee on this document to pay transportation charges SOLELY to the carrier listed on this document.					
If a motor carrier, freight forwarder, broker or other transportation service provider receives this shipment from other than an authorized representative of MODE, then it agrees to seek payment of its charges exclusively from the entity from which it accepted the shipment and expressly waives any other collection rights or remedies otherwise available to it, including any right to seek payment of the transportation charges from MODE, the consignor, or consignee.					
Total per BOL:		QTY 26	WEIGHT 40000 lb		

Trailer # 251824
UL-1980365

GA
Bill. ANGUIANO
11-13-24
IN: 8 AM
OUT: 9:28 AM

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and Mode, the property described below, received in good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, or maintained by the carrier, except as specifically agreed to in writing by Mode and carrier. Rate individually determined and NOT subject to filed tariffs. No limitation of carrier liability applies to this shipment.

Signature Shipper:

Date:

11/12/2024

Signature Carrier:

Print Carrier Name:

Royal 3 Inc