



INVOICE

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

INVOICE DATE: 11/18/2024
INVOICE #: R65587
TERMS: NET 30
DUE DATE: 12/18/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/15/2024		411 NE HWY 11, Pendleton, OR 97801 - 1009 Ford Rd, Muscle Shoals, AL 35661, USA			
		Freight Income	1	\$4,225.00	\$4,225.00

TOTAL
\$4,225.00

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: 4090152957

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

Tender: 11/13/2024 09:26

References

Reference Type	Reference Value
Unique ID	7200084300
Tender Notes	Acceptance of this load is under the terms of the existing Transportation Services Agreement covering Mode Transportation LLC

Dispatcher: Dan Baltz phone: 9042736028 fax: 6366601496 email: fenton.mo@modetransportation.com

Bill To: MODE Transportation
EMAIL INVOICES & BACKUP DOCUMENTS TO:
sendmybill@modeglobal.com

Equipment

Items

Item ID	HM	Description	Weight	Class	NMFC	Value (\$)	Dimensions
ALUMINUM		ALUMINUM	43000.0	0.0		0.0	

Stop 1 (pickup)

Appointment: 11/15/2024 07:00AM - 11/15/2024 02:00PM

OBRC PENDLETON

411 NE HWY 11,
PENDLETON, OR 97801
Contact: Phone: Fax:

Pickup Appointment 7200084300

Location Comments

SCALE LIGHT/HEAVY AT ARROWHEAD TRAVEL PLAZA 72485 Highway 331 Pendleton OR 97801

4090152957 (MT Reference)	43,000 lb	1.0 Container
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Stop 2 (drop)

Appointment: 11/18/2024 08:00AM - 11/18/2024 08:00AM

CONSTELLIUM

1009 FORD ROAD,
MUSCLE SHOALS, AL 35661
Contact: E13 SCALE Phone: 256-386-4878 Fax:

Delivery Appointment 7200084300

Location Comments

4090152957 (MT Reference)	43,000 lb	1.0 Container
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Freight Terms

Charge Details

Description	Rate		Qty	Charge
Total Line Haul	4100.0	Flat Rate		\$4,100.00
WEIGH LIGHT AND HEAVY	50.0	Per Stop	2.0	\$100.00
WEIGHT AND INSPECTION CHARGE	25.0	Flat Rate		\$25.00
			Total:	\$4,225.00 USD

Special Instructions

Carrier Load Tender

Reference: 4090152957

Carrier: Royal 3 Inc (ZFIH)

Tender: 11/13/2024 09:26

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: **4090152957**

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

Sign and return: Bill Carson Date: 11/13/2024

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.

ELEMENT 13

0704 SCALE TICKET 497022

SCALE 2

07:05:12

18/Nov/2024

74160 1b

SCALE 2

08:27:05

18/Nov/2024

T

339401b

N

402201b

CARRIER

Royal

TRAILER #

94936

P. O. #

7200084300

SHIPPER

Made Dan

TRAILER AND LOAD

DOOR#

3

GROSS

TARE

NET WT. REC'D

167

40053

EMPTY TRAILER WT.

0800