



INVOICE

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

INVOICE DATE: 11/19/2024
INVOICE #: B66205
TERMS: NET 30
DUE DATE: 12/19/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/18/2024		2001 East McComas Street, SO LOCUST POINT MARINE TERMINALS, Baltimore, MD 21230 - 400 N Wacker Dr, Hartford, WI 53027			
		Freight Income	1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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: 7291558108

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

Tender: 11/18/2024 03:55

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
Unique ID	20710062
Pickup #	20710062
PO Number	5100335501
Tender Notes	Acceptance of this load is under the terms of the existing Transportation Services Agreement covering Mode Transportation LLC

Equipment

53FT DRY VAN (53VAN)

Items							
Item ID	HM	Description	Weight	Class	NMFC	Value (\$)	Dimensions
		Paper 2337 mm / 1250 mm	39299.60 29	0.0		0.0	

Stop 1 (pickup)

Planned Date: 11/18/2024 08:00AM - 11/18/2024 07:00PM

Carrier Load Tender

Reference: 7291558108

Carrier: Riki Transportation Inc (RIKN)

Tender: 11/18/2024 03:55

BALTERM

2001 EAST MCCOMAS STREET, SO LOCUST POINT MARINE TERMINALS

BALTIMORE, MD 21230

Contact: CUSTOMER SERVICE Phone: 410-752-6556 Fax:

Pickup # 20710062

Location Comments

-Use 2025 E MCCOMAS for GPS.

-Shipper is a port - TWIC or escort required. If driver does not have TWIC, advise BALTERM that the broker is MODE and escort/shuttle fees will be billed directly to MODE . DRIVER DOES NOT NEED TO PAY.

- For detention to be approved, MODE must be notified when 90 minutes of wait time has elapsed / before detention begins.

-The driver is responsible for inspecting their own trailer to ensure it is appropriate for hauling paper or risk being rejected at time of loading. IF THE DRIVER IS UNSURE, THE SHIPPER WILL INSPECT THE TRAILER UPON REQUEST.

TRAILER AND SAFETY REQUIREMENTS:

- All drivers must have on a safety vest / hi-vis and closed toe shoes when entering the facility

- No reefers or trailers with roll-up doors (except LTL)

-Tandems must be slid all the way to the rear.

- No holes or cracks in roof, walls or floor. No daylight showing through when doors are closed.

- No rub rail damage or jagged edges.

- No moisture or water

- Cross members and landing gear intact including the sandshoes.

- Trailer must be free of debris and nails.

- Shipper provides brooms and trash cans to sweep trailers.

- Anything too large to fit in trash can needs to be discarded prior to arrival (e.g. pallets, airbags)

7291558108 (MT Reference)	39,299.6 lb	6.0 PCS
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Stop 2 (drop)

Planned Date: 11/19/2024 12:30PM - 11/19/2024 12:30PM

MENASHA PACKAGING COMPANY, LLC.

400 N WACKER DR,

HARTFORD, WI 53027

Contact: Phone: Fax:

Location Comments

7291558108 (MT Reference)	39,299.6 lb	6.0 PCS
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Carrier Load Tender

Reference: 7291558108

Carrier: Riki Transportation Inc (RIKN)

Tender: 11/18/2024 03:55

Freight Terms

Charge Details

Description	Rate		Qty	Charge
Total Line Haul	1200.0	Flat Rate		\$1,200.00
			Total:	\$1,200.00

Special Instructions

loading instructions: Min door opening 110" - No roll up doors -

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: **7291558108**

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

Sign and return: Steve Tatum Date: 11/18/2024

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.



DELIVERY NOTE No 4102683610

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Deliver to 139255
MENASHA PACKAGING COMPANY, LLC.
C/O WackerDr LogisticsWhouse,Door 7
Jeff Funk
400 N WACKER DR
HARTFORD WI 53027
USA

Dispatch date
11/18/2024 18:16

Expected delivery date
11/19/2024 00:00 00:00

Your ref./P.O.number
5100335501

Shipment no
20710062

Our handler
Penny Parker

Our reference
12924036/10

Transported by
Mode Transportation

Mill
KEMI BOARD

Reg.no / Waggon no
W94928

Booking ref.

Terms of delivery (INCOTERMS 2020)
DELIVERED AT PLACE HARTFORD

EX

Ordered by 163061
MENASHA PACKAGING COMPANY, LLC
NEENAH WI 54957-2555

Seal no.
17954937

Special Instructions

Grade/Product

METSÄBOARD PRO WKL 36.0 lbs (175.0G/M2) REEL

Width 92 " Dia/Length 49"2/10 Packing RL

Pack height

Pack length

Pack width 92 "

Ref. document/Line

Line mark
5100335501

Shipping mark 1
36# PRO WKL

Shipping mark 3
R-KPXX19-175-010

G/m2
175,0

Basis weight LBS
36,0

Reel weight
39626 LB

Ex stock
USBA

Grade
R-KPXX19-175-010

Line texts

Certification

75% PEFC certified. INS-PEFC-COC-205328

Delivery instructions

DELIVER 11/18

TRAILER MUST HAVE SEAL

Delivery hours: Monday thru Sunday - 6 am to 12 pm

DELIVERY APPOINTMENTS REQUIRED

Please email for appointment: MPC-HARScheduling@menasha.com (d call)

Appointment hours are: M-F 6 am to 2 pm (will respond next day after 2 pm)

Package	Cust package	Reels	Net weight	Gross weight	Reel length	Package Length
6119485379	3	1	6654 LB	6667 LB	23770 FT	23770 FT
6119485539	11	1	6601 LB	6614 LB	23665 FT	23665 FT
6119485579	13	1	6614 LB	6627 LB	23681 FT	23681 FT
6119485609	15	1	6609 LB	6623 LB	23763 FT	23763 FT
6119485699	21	1	6539 LB	6552 LB	23501 FT	23501 FT
6119485809	28	1	6609 LB	6623 LB	23622 FT	23622 FT
Totals						
6		6	39626 LB	39705 LB	142001 FT	142001 FT

Suitable for food contact as described in product specification

The products contained on this truck are packaging material for the food and pharmaceutical industries as well as everyday goods. They are absolutely necessary to ensure the supply globally. We thank you for your quick handling.

Handwritten signature and date: 11-19-24

Seller

Metsa Board Americas Corp.
301 Merritt 7
Norwalk, CT 06851
USA

For sales information, contact:

Tel: 203 229-7480
Fax: 203 229-7499

usa.sales@Metsagroup.com

Metsa Board Americas Corporation

301 Merritt 7
Norwalk, CT 06851
USA