



## INVOICE

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

**INVOICE DATE:** 12/23/2024  
**INVOICE #:** R70501  
**TERMS:** NET 30  
**DUE DATE:** 01/23/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/20/2024		310 Spartangreen Blvd, Duncan, SC 29334 - 1200 SE 20th St, Fort Lauderdale, FL 33316			
		Freight Income	1	\$2,200.00	\$2,200.00

TOTAL
\$2,200.00

### 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: 4260165754

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

Tender: 12/20/2024 08:27

### References

Reference Type	Reference Value
Unique ID	12139A
Tender Notes	Acceptance of this load is under the terms of the existing Transportation Services Agreement covering Mode Transportation LLC

Dispatcher: Kasey Davis

Phone: 104 Fax:

Email: kasey.davis@modetransportation.com

**Bill To: MODE Transportation**

EMAIL INVOICES & BACKUP DOCUMENTS TO:

[sendmybill@modeglobal.com](mailto:sendmybill@modeglobal.com)

### Equipment

48FT DRY VAN (48VAN)

### Items

Item ID	HM	Description	Weight	Class	NMFC	Value (\$)	Dimensions
		Roofing Materials	28167.0	0.0		0.0	

### Stop 1 (pickup)

Planned Date: 12/20/2024 12:00PM - 12/20/2024 12:00PM

**DuBois Chemicals**

310 Spartangreen Blvd,

Duncan, SC 29334

Contact: Phone: Fax:

**Location Comments**

4260165754 (MT Reference)

28,167 lb

9.0 TBN

### Stop 2 (drop)

Planned Date: 12/23/2024 08:00AM - 12/23/2024 03:00PM

**Manta Roofing Products**

1200 SE 20th St,

Fort Lauderdale, FL 33316

Contact: Phone: 954-330-4901 Fax:

**Location Comments**

4260165754 (MT Reference)

28,167 lb

9.0 TBN

### Freight Terms

#### Charge Details

Description	Rate		Qty	Charge
Total Line Haul	2200.0	Flat Rate		\$2,200.00
			Total:	\$2,200.00 USD

### Special Instructions

Tanker Endorsement Required

IMPORTANT PAYMENT NOTES

## Carrier Load Tender

**Reference:** 4260165754

**Carrier:** Royal 3 Inc ( ZFIH )

**Tender:** 12/20/2024 08:27

---

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: **4260165754**

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

Sign and return: *Kelly Ivanovic* 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](mailto: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.

12-20-2024

## BILL OF LADING

Page 1 / 1

**SHIP FROM**  
DuBois Chemicals  
310 Spartangreen Blvd  
Duncan, SC 29334  
12/20/2024 12:00  
12/20/2024 12:00

**Reference Numbers**  
PRO: 4260165754  
Unique ID: 12139A

**Bill of Lading Number:** 4260165754  
**Carrier name:** Royal 3 Inc  
**SCAC:** ZFIH  
4260165754

**Pro Number:****Freight Charge Terms:**

Third Party

**Payment Method:**

Prepaid

**Services:**

## THIRD PARTY FREIGHT CHARGES BILL TO

MODE Transportation  
14785 Preston Rd  
Suite 850  
Dallas, TX 75254

**SHIP TO**

Manta Roofing Products  
1200 SE 20th St  
Fort Lauderdale, FL 33316  
12/23/2024 08:00  
12/23/2024 15:00  
954-330-4901

**Origin Terminal**

Phone:

**Destination Terminal**

Phone:

## DESCRIPTION OF PACKAGES AND GOODS

PACKAGES		HM	ITEM DESCRIPTION <small>UN or NA Number, Proper Shipping Name, Hazard Class, Packing Group</small>	CLASS	NMFC	DIMS	WEIGHT	VALUE
QTY	TYPE							
9	TBN		Roofing Materials	0.0			28167 lb	0.0

**Special Instructions**

Tanker Endorsement Required

## -----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  
9WEIGHT  
28167 lb**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: \_\_\_\_\_

Signature Carrier: \_\_\_\_\_

Print Carrier Name: Royal 3 Inc

DEAL 1828925