



INVOICE

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

INVOICE DATE: 01/06/2025
INVOICE #: R71716
TERMS: NET 30
DUE DATE: 02/06/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/04/2025		1000 E Overland Trail, Abilene, TX 79601, USA - 1260 Kingbird Rd, Lincoln, NE 68521, USA			
		Freight Income	1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

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 RATE CONFIRMATION

Page 1 / 1

LOAD NUMBER 14325306 MUST APPEAR ON YOUR INVOICE!

BOOKED BY CHRIS BASS

B/L# 184888212

PO# CHS150693

14325306

CARRIER ZIGI FREIGHT INC DBA ROYAL3 INC**CARRIER CODE** 112754**OFFICE****DISPATCH NAME** JASON**PHONE** 630-485-7370**FAX** 630-485-6980**TOLL FREE**

112754

EQUIPMENT REQUIRED VAN OR REEFER 53ft**WEIGHT** 43514lbs**TRAILER #** W94937**REF #** 110**DRIVER NAME** Javier**DRIVER PHONE** 512-956-3535**CHARGES**

\$1,400.00 FLAT RATE

\$200.00 ON TIME DELIVERY

\$1,600.00 TOTAL**PICKUP 01/04/2025 06:00 - 06:00**

ABILENE DC

1000 E OVERLAND TRAIL

ABILENE, TX 79601

CONTACT**PHONE****EMAIL****PICKUP #184888212****SHIP # 217901684****SHIPMENT DESCRIPTION**

1610 PIECES Palletized Raw Materials

DELIVER 01/06/2025 05:00 - 05:00

CHESTERMAN CCBC LINCOLN NE DIST

1200 KINGBIRD ROAD

LINCOLN, NE 68521

CONTACT**PHONE****EMAIL****DELIVERY #****SHIPMENT DESCRIPTION**

1610 PIECES Palletized Raw Materials

Carrier warrants that it is duly and legally qualified to provide the transportation services herein and holds at least \$1,000,000 in auto liability and cargo insurance of at least \$100,000. Accessorial charges must be stated above or agreed to in a subsequent signed rate confirmation between Broker and Carrier. Carrier must submit signed carrier confirmation(s) with Carrier's invoice, a legible copy or original proof of delivery. Unauthorized delayed service shall be charged to Carrier, not to exceed the actual charges assessed against Broker for which Carrier's actions are at fault. A minimum charge of \$100 shall apply to missed appointments. Carrier is prohibited from subcontracting this Load to any other Carrier or broker. Broker reserves the right to pay the delivering carrier directly and Carrier named below shall remain primarily liable as provided herein. Carrier shall defend, indemnify and hold harmless Broker, its shipper customer, and the bill of lading parties from any claims, actions or damages, arising out of Carrier's performance hereunder, including damages of any kind asserted against Broker for negligent hiring of Carrier, cargo loss and damage, theft, delay, damage to property, and personal injury or death. Carrier represents it has adequate coverage for towing and any towing invoice in excess of coverage shall be Carrier's sole responsibility. Broker shall be permitted to offset carrier payables for any loss, delay, shortage or damage. Carrier agrees that any loss or damage to customer's food grade cargo shall be considered a total loss. Carrier forfeits its right to be paid in the event Broker's freight is held hostage. Carrier payment terms are net 30 days from the date Broker receives Carrier's invoice, a legible copy or original proof of delivery, matching confirmation(s), and reimbursable receipts. If Fuel Surcharge is not separately stated, then Flat Rate is all inclusive. The Carrier, and any connecting Carrier, shall not receive for transport any freight that shall be excluded from coverage under its primary cargo policy. Delivery and pick-up dates and hours will not require the driver to violate hours of service regulations. Routing instructions are for informational purposes only. Carrier agrees that Broker's charges to its customers are confidential and need not be disclosed to Carrier. Carrier waives any rights it may have under 49 CFR §371.3 or any related or successor law or regulation. Food Safety: Carrier agrees to comply with the terms at: <https://carrterms.modetransportation.com/regulatory/>

Carrier submit invoices and backup documentation via email to sendmybill@modeglobal.com. Please access our Carrier Portal at <https://carriers.modeglobal.com> to request quick pay and make payment status inquiries.

DRIVER MUST CALL FOR DISPATCH AT: Chris Bass, 303.963.9987 , Ext 143

Signature _____ Position _____ Date _____

Carrier Signature _____ Position _____ MC# 00944686 DOT# 2828543 Date _____

PO BOX 654371 DALLAS, TX 75265-4371 TEL 1-561-988-9456



BILL OF LADING DRIVER COPY

Shipping point

Abilene, TX
1000 E OVERLAND TRAIL
ABILENE TX 79601

PAGE: 1 OF 3

Sold to Address

CHESTERMAN CCBC
4700 S LEWIS BLVD
SIOUX CITY IA 51106-9516

Ship to Address

CHESTERMAN CCBC LINCOLN NE DIST
1200 KINGBIRD ROAD
LINCOLN NE 68521-3008

☒ Accept Trailer
☐ Reject Trailer

1-6-25
FAG ME

General Information

PO No.	CHS150693
TMS Shipment No.	184888212
Departure Date	01/04/2025
Shipment No.	44876405
Carrier	MTLE
Truck/Trailer	W94937
Seal No.	C1216562
Sales Order	2303759190

Temperature Remarks

Protect From Extreme Temperatures
Protect from Freezing / Cannot sit in extreme heat

Shipping / Delivery Instructions:

Freight Instructions:

Checked in 9:25 am
Checked out 3:20 pm

Material	HM	Description	EAN	TTL QTY	UOM	BBE Date
102279		16.9Z PT 6P HC COKE	049000024685	280	CS	
		00108403376007422135		56	CS	03/07/2025
		00108403376007419401		56	CS	03/07/2025
		00108403376007419388		56	CS	03/07/2025
		00108403376007421244		56	CS	03/07/2025
		00108403376007421268		56	CS	03/07/2025
102280		16.9Z PT 6P HC DT COKE	049000024692	560	CS	
		00108403376007445523		56	CS	03/10/2025
		00108403376007445516		56	CS	03/10/2025
		00108403376007445462		56	CS	03/10/2025
		00108403376007445547		56	CS	03/10/2025
		00108403376007445561		56	CS	03/10/2025
		00108403376007440726		56	CS	03/10/2025
		00108403376007440740		56	CS	03/10/2025
		00108403376007439140		56	CS	03/10/2025
		00108403376007439119		56	CS	03/10/2025
		00108403376007439188		56	CS	03/10/2025
127105		16.9Z PT 6P HC COKE ZS	049000145847	224	CS	
		00108403376007375790		56	CS	03/01/2025
		00108403376007375783		56	CS	03/01/2025
		00108403376007375769		56	CS	03/01/2025
		00108403376007375776		56	CS	03/01/2025
137859		1.25L PT 12LS DR PEP NKO	078000817454	40	CS	
		00208403376004011162		40	CS	04/08/2025
145278		16Z CN 24LS TS DR PEP NKO	078000811803	160	CS	



BILL OF LADING DRIVER COPY

Shipping point

Abilene, TX
1000 E OVERLAND TRAIL
ABILENE TX 79601

PAGE: 2 Of 3

Sold to Address

CHESTERMAN CCBC
4700 S LEWIS BLVD
SIOUX CITY IA 51106-9516

Ship to Address

CHESTERMAN CCBC LINCOLN NE DIST
1200 KINGBIRD ROAD
LINCOLN NE 68521-3008

General Information

PO No.	CHS150693
TMS Shipment No.	184888212
Departure Date	01/04/2025
Shipment No.	44876405
Carrier	MTLE
Truck/Trailer	W94937
Seal No.	C1216562

Sales Order	2303759190
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**Temperature
Remarks****Protect From Extreme Temperatures**
Protect from Freezing / Cannot sit in extreme heat

Material	HM	Description	EAN	TTL QTY	UOM	BBE Date
		00108403376007471775		80	CS	10/03/2025
		00108403376007471805		80	CS	10/03/2025
151793		7.5Z CN SLM 10FPX3 PB DR PEP NKO	078000026665	360	CS	
		00508403376016429635		90	CS	09/23/2025
		00508403376016429680		90	CS	09/23/2025
		00508403376016429666		90	CS	09/23/2025
		00508403376016429581		90	CS	09/23/2025
		Total		1,624		

Dunnage

404356 PLT 37X37 PLSTC

26 EA

Driver Signature _____

Date/Time _____



BILL OF LADING DRIVER COPY

Shipping point

Abilene, TX
1000 E OVERLAND TRAIL
ABILENE TX 79601

PAGE: 3 Of 3

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Sales Order	2303759190

**Temperature
Remarks**

Protect From Extreme Temperatures
Protect from Freezing / Cannot sit in extreme heat

Total	Total Cases	1,624
Gross Weight	43,315 LB Net Weight	42,327 LB Delivery Date 01/04/2025

Printed on 01/04/2025 09:52:10

SHIPPER CERTIFICATION: This is to certify that named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of DOT.

The undersigned carrier (the carrier) acknowledges receipt of the property described below in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned and destined as indicated herein to be transported pursuant to and subject to the terms and condition of the Shipper/Motor Contract Carrier Agreement between the undersigned Carrier and Coca-Cola Southwest Bev or any affiliated entity of Coca-Cola Southwest Bev (collectively the Shipper) in effect on the date of shipment (the Agreement). This Receipt/Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency except as specifically agreed to in writing by the Shipper and the Carrier. If there is any conflict between the provisions of the Agreement and the provisions of this Receipt/Bill of Lading or any other agreement between Shipper and Carrier, then Carrier agrees to carry to said destination if on its route, otherwise to deliver to another carrier on the route to said destination, and in such circumstance it is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the uniform Bill of Lading set forth in the National Motor Freight Classification 100-X and successive issues (the uniform Bill of Lading). To the extent that there is no executed Agreement between Shipper and Carrier, Shipper and Carrier each hereby certify that it is familiar with all the terms and conditions of the Uniform Bill of Lading and the said terms and conditions are hereby agreed to by shipper and Carrier thereby. If there is no executed Agreement between Shipper and Carrier and Shipper has initialed below, then the agreed or declared value of the property is hereby specifically stated to be not exceeding _____ per _____. (Shipper's initials if Applicable _____)