



INVOICE

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

INVOICE DATE: 01/15/2025
INVOICE #: R72784
TERMS: NET 30
DUE DATE: 02/15/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/13/2025		3604 East Main Street, Russellville, AR 72802 - 170 Ludlow Avenue, Northvale, NJ 07647			
		Freight Income	1	\$3,250.00	\$3,250.00

TOTAL
\$3,250.00

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: 7291572425

Carrier: Royal 3 Inc (ZFIH)

Tender: 01/13/2025 11:08

Vendor #: 112754

Email: zigi@royal3inc.com

Phone: 6304857370 **Fax:** 6304856980

Dispatcher: Alex Pintos phone: 866-813-3434 fax: 215-766-3091 email: alex.pintos@modetransportation.com

Bill To: **MODE Transportation**
Email invoices and backup documents to sendmybill@modeglobal.com

References

Reference Type	Reference Value
PO Number	44566
Pickup #	PP-3945
Pickup #	303294
Pickup #	MODE

Equipment

53FT DRY VAN (53VAN)

Items

Item ID	HM	Description	Weight	Class	NMFC	Value (\$)	Dimensions
MISC		PACKAGING	14420.0	0.0		0.0	

Stop 1 (pickup)

Planned Date: 01/13/2025 08:00AM - 01/13/2025 02:00PM

C P

3604 EAST MAIN STREET,
RUSSELLVILLE, AR 72802

Contact: SHIPPING Phone: Fax:

Pickup # PP-3945

Pickup # 303294

Pickup # MODE

Location Comments

7291572425 (MT Reference)	14,420 lb	1.0 TLD
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Stop 2 (drop)

Planned Date: 01/15/2025 08:00AM - 01/15/2025 10:00AM

Carrier Load Tender

Reference: 7291572425

Carrier: Royal 3 Inc (ZFIH)

Tender: 01/13/2025 11:08

C P

170 LUDLOW AVENUE,
NORTHVALE, NJ 07647
Contact: RECEIVING Phone: Fax:

Location Comments

7291572425 (MT Reference)	14,420 lb	1.0 TLD
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Freight Terms

Charge Details

Description	Rate		Qty	Charge
Total Line Haul	3250.0	Flat Rate		\$3,250.00
			Total:	\$3,250.00

Special Instructions

All BOL/PODs must be emailed to adminpa@modetransportation.com within 7 business days of services rendered. Failure to comply will result in a delay of payment! In case any issues arise, please contact the operations department at 800-592-7449.

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: **7291572425**

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

Carrier Load Tender

Reference: 7291572425

Carrier: Royal 3 Inc (ZFIH)

Tender: 01/13/2025 11:08

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.

Jan. 3, 2025

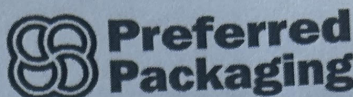
Mode Transportation

Bill of Lading Number: PP-3945

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SHIP FROM

Name: AMCOR
Address: 3604 EAST MAIN STREET
Address Line 2:
City/State/Zip: RUSSELLVILLE, AR 72802
Contact: TED HARMON
Phone: 479-858-5232
Email: ted.harmon@amcor.com



SHIP TO

Name: THE FILLO FACTORY INC
Address: 170 LUDLOW AVE
Address Line 2:
City/State/Zip: NORTHVALE, NJ 07647
Contact: Sean Rexroth
Phone: 201-439-1036
Email: shipping@fillofactory.com

Quote Number:
Carrier Name: Mode Transportation
Scheduled Pickup Date: 01-09-2025
Carrier Phone:
Bill of Lading Number: PP-3945

References: Pick Up Number - PO 303294, PO Number - 44566,
Seal Number(s):

Services:

Freight Charge Terms: (freight charges are
prepaid unless marked otherwise)
Prepaid Collect 3rd Party

THIRD PARTY FREIGHT CHARGES BILL TO

Name: Preferred Packaging
Address: 5903 PEACHTREE INDUSTRIAL BLVD
City/State/Zip: NORCROSS, GA 30092

Special Instructions: DOUBLE STACK OK
FOOD GRADE - DO NOT HAUL WITH CHEMICALS

CARRIER INFORMATION

PACKAGE				Dimensions			COMMODITY DESCRIPTION	LTL ONLY	
ID	QTY	TYPE	WEIGHT	H.M. (X)	Length	Width		NMFC#	CLASS
	33	Pallet	14520 Pounds		40	48	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(c) of NMFC item 360 PLASTIC FOOD TRAYS		
	33		14520				GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____
per _____

COD Amount: \$ _____

Fee Terms: Collect: ☐Prepaid: ☐Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage is this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature .

SHIPPER SIGNATURE / DATE

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

Trailer Loaded:

- ☐ By Shipper
☐ By Driver

Freight Counted:

- ☐ By Shipper
☐ By Driver / pallets said to contain
☐ By Driver / Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

G. Mancía
Gabriel Mancía

1/15/25