



INVOICE

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

INVOICE DATE: 01/20/2025
INVOICE #: R73456
TERMS: NET 30
DUE DATE: 02/20/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/17/2025		1730 E Moore St, Southport, NC 28461 - 3190 21st St NW Ste 100, Altoona, IA 50009			
		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 RATE CONFIRMATION

Page 1 / 2

LOAD NUMBER 14357031 MUST APPEAR ON YOUR INVOICE!


BOOKED BY SAMANTHA DILLON

B/L#

PO#

14357031

CARRIER ZIGI FREIGHT INC DBA ROYAL3 INC

CARRIER CODE 112754

OFFICE
DISPATCH NAME ASTA MIJAC

PHONE 630-485-7370

FAX 630-485-6980

TOLL FREE


112754

EQUIPMENT REQUIRED DRY VAN 53ft

WEIGHT 43350lbs

TRAILER # 244804

REF #
DRIVER NAME JULIAN

DRIVER PHONE 7862711163

CHARGES

\$2,200.00 FLAT RATE

\$2,200.00 TOTAL
PICKUP 01/17/2025 08:00 - 14:00

ADM SPECIALTY INGREDIENTS DIVISION

1730 E MOORE ST

SOUTHPORT, NC 28461

CONTACT
PHONE
EMAIL
PICKUP #786987
SHIP #
SHIPMENT DESCRIPTION

17 PALLETS citric acid anhyd fg

DELIVER 01/20/2025 07:00 - 07:00

JT Logistics Jacobsen Warehouse

3190 21st st nw ste 100

ALTOONA, IA 50009

CONTACT
PHONE
EMAIL
DELIVERY #1573280
SHIPMENT DESCRIPTION

Please continue to next page

CARRIER RATE CONFIRMATION

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LOAD NUMBER 14357031 MUST APPEAR ON YOUR INVOICE!


BOOKED BY SAMANTHA DILLON

B/L#

PO#

14357031

MUST BE FOOD GRADE /WILL NOT PAY TONU FOR REJECTED TRAILER.

Food Grade Loading Requirements:

1. Cleaned Prior to backing into loading dock
2. Free of objectionable odors
3. Free of standing water, evidence of leakage, condensation or mold
4. Free of dirt, rust, scale, oil, grease, glass, metal and/or other debris
5. Free of rodent, insect, and/or bird evidences
6. Free of holes, splinters, and/or protruding nails
7. The general appearance including walls, doors, and seals acceptable Doors must be able to be completely sealed when closed Any and all vents completely closed Any and all access doors can be sealed with a security seal after loading

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.modeglobal.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.

digitally signed by **ASTA MIJAC**

Signature ASTA@ROYAL3INC.COM Position _____ Date _____
from 95.155.27.184 on 2025-01-17 08:04 AM EST

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

PO BOX 654371 DALLAS, TX 75265-4371 TEL 270-227-4769



SHIPPING ORDER

ARCHER DANIELS MIDLAND COMPANY DECATUR, ILLINOIS 62525

FROM
ARCHER DANIELS MIDLAND CO.
AT

PAGE 1 OF 2 CARRIER

DATE SHIPPED

01/17/25

ORIG. OFFICE 9535	ADM ORDER DATE 12/11/24	REQUESTED SHIPPING DATE 01/17/25	ADM OFFICE CODES 84421	INDUSTRY CODE	ADM ORDER NUMBER 786987
TERMS R30	FRT. PPD	B/L STR	F.O.B. SHIP PT	CUSTOMER ORDER NO. 1573280	CAR INITIAL & NO. 244804
DRAFT THRU				DATE SHIPPED	
				INVOICE NO.	

SOLD TO
893471 KEMIN NUTRISURANCE
2100 MAURY ST
PO BOX 70
DES MOINES IA 50306

CONSIGNED TO
M05304 JT LOGISTICS
3190 21ST ST NW STE 100
ALTOONA IA 50009-3003

Andee Catchings
1-19-25

DEL. CARRIER	SHIP VIA MTLE	FRT	4.9300
SHIP FROM 789 CITRC ACID-SOUTHPORT, NC		TRAFFIC CODE V0	PREPAID

PRODUCT	DESCRIPTION	CONTRACT	CONTAINER PACK/SIZE	QTY	WEIGHT	PRICE	P/B	AMOUNT
020420	0H CITRIC ACID ANHYD USP FCC	03976	50# BAG	850	42500		#	
	TOTALS			850	42500			
	GROSS WEIGHT				43350			
	PALLETS			17				

ALL MODES OF TRANSPORTATION MUST PASS A
PRE-LOAD INSPECTION. PRODUCTS MUST NOT BE
SHIPPED OR STORED WITH PESTICIDES, POISONS,
OR ILL SMELLING MATERIAL.

CARRIER NAME Royal 3
CARRIER ADDRESS 6350 W 83rd Chicago IL
CARRIER PHONE 630.5662050

FOR AFTER HOURS TRANSPORTATION OR DELIVERY
EMERGENCIES PLEASE CONTACT 800-252-1633,
800-811-6130 OR 800-637-1561.

LOAD 01/17/25 : ARRIVE 01/20/25 :
C OF A WITH SHIPMENT
PLEASE CALL FOR LOADING APPT: 910-457-5011
LOADING HOURS: 7AM-2PM

PLEASE REFERENCE ADM ORDER # FOR CUSTOMER PICKUPS

ARCHER DANIELS MIDLAND COMPANY - Shipper

Jennifer Campbell
Permanent post office address of shipper, Decatur, IL 62525
Form No. 9507 A00198 01-20

Per *[Signature]*

Agent

DATE 1-17-25

SHIPPING ORDER

ARCHER DANIELS MIDLAND COMPANY DECATUR, ILLINOIS 62525

FROM
ARCHER DANIELS MIDLAND CO.
AT

PAGE 2 OF 2 CARRIER

DATE SHIPPED

Subject to Section 1 of Conditions of Carriage, full of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of the goods without payment of freight and all other local charges.

ARCHER (1991) & MILES AND

Signature of copyright owner

ORIG. OFFICE 9535	ADM ORDER DATE 12/11/24	REQUESTED SHIPPING DATE 01/17/25	ADM OFFICE CODES	INDUSTRY CODE	ADM ORDER NUMBER 786987
TERMS	FRT.	B/L	F.O.B.	CUSTOMER ORDER NO. 1573280	CAR INITIAL & NO. DATE SHIPPED

DRAFT THRU

INVOICE NO.	
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SOLD TO
893471 KEMIN NUTRISURANCE
2100 MAURY ST
PO BOX 70
DES MOINES IA 50306

CONSIGNEE TO
M05304 JT LOGISTICS
3190 21ST ST NW STE 100
ALTOONA IA 50009-3003

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DEL. CARRIER

SHIP VIA

SHIP FROM

TRAFFIC CODE

PRODUCT	DESCRIPTION	CONTRACT	CONTAINER	QTY	WEIGHT	PRICE	P/B	AMOUNT
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SEAL# 141277

** DUPLICATE COPY DATE : 01/17/25 TIME: 104356

ARCHER DANIELS MIDLAND COMPANY - Shipper

Permanent post office address of shipper, Decatur, IL 62525
Form No. 9507 A00198 01-20

Per

Agent

DATE _____