



INVOICE

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

INVOICE DATE: 01/24/2025
INVOICE #: R73750
TERMS: NET 30
DUE DATE: 02/24/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/20/2025		8625 MT HIGHWAY 91 S, DILLON, MT 59725 - 101 WAYNE PLACE, TAMPA, FL 33619			
		Freight Income	1	\$5,700.00	\$5,700.00

TOTAL
\$5,700.00

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: 4260166285

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

Tender: 01/20/2025 10:43

References

Reference Type	Reference Value
Tender Notes	Acceptance of this load is under the terms of the existing Transportation Services Agreement covering Mode Transportation LLC
PO Number	300293

Dispatcher: Kasey Davis

Phone: 104 Fax:

Email: kasey.davis@modetransportation.com

Bill To: **MODE Transportation**

EMAIL INVOICES & BACKUP DOCUMENTS TO:

sendmybill@modeglobal.com

Equipment

53FT DRY VAN (53VAN)

Items

Item ID	HM	Description	Weight	Class	NMFC	Value (\$)	Dimensions
		Talc Products	43500.0	0.0		0.0	

Stop 1 (pickup)

Planned Date: 01/20/2025 08:00AM - 01/20/2025 06:00PM

BARRETS MINERALS

8625 MT HIGHWAY 91 S,

DILLON, MT 59725

Contact: Phone: 406-683-3300 Fax:

Pickup # 521202

Location Comments

4260166285 (MT Reference)	43,500 lb	1.0 TLD
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Stop 2 (drop)

Planned Date: 01/24/2025 09:00AM - 01/24/2025 09:00AM

JNS-SMITHCHEM LLC

101 WAYNE PLACE,

TAMPA, FL 33619

Contact: Phone: 813-623-5471 Fax:

Location Comments

4260166285 (MT Reference)	43,500 lb	1.0 TLD
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Freight Terms

Charge Details

Description	Rate	Qty	Charge
Total Line Haul	5700.0	Flat Rate	\$5,700.00
		Total:	\$5,700.00 USD

Special Instructions

Carrier Load Tender

Reference: 4260166285

Carrier: Royal 3 Inc (ZFIH)

Tender: 01/20/2025 10:43

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: **4260166285**

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 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.

UNIFORM STRAIGHT BILL OF LADING-ORIGINAL-NOT NEGOTIABLE

NAME OF

CARRIER

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

Agent's No.

BOL # 1879

Shipment ID # 1879

From

Barretts
MINERALS

at

DILLON - 59725

DATE: Jan-25 13:46:38

CONSIGNEE
TO AND
DESTINATIONJNS SMITHCHEM
101 WAYNE PLACE
TAMPA, FL 33619

Sch. Ship Dt: 16-Jan-25

Sch. Arrival Dt: 16-Jan-25

Carrier Customer Pickup

Car or Vehicle Initials & No.

Delivering Carrier

NO. OF
PACKAGES

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