



## INVOICE

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

**INVOICE DATE:** 01/24/2025  
**INVOICE #:** R74257  
**TERMS:** NET 30  
**DUE DATE:** 02/24/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/23/2025		50 Hamilton St, Chalfont, PA 18914 - 161 Peyer Court, Romeo, MI 48065			
		Freight Income	1	\$600.00	\$600.00

<b>TOTAL</b>
\$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 Load Tender

**Reference:** 7291574299

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

**Tender:** 01/23/2025 09:50

**Vendor #:** 112754

**Email:** zigi@royal3inc.com

**Phone:** 6304857370 **Fax:** 6304856980

**Dispatcher:** Samuel Williamson phone: fax: email: samuel.williamson@modetransportation.com

**Bill To:** **MODE Transportation**  
Email invoices and backup documents to [sendmybill@modeglobal.com](mailto:sendmybill@modeglobal.com)

## References

Reference Type	Reference Value
Unique ID	SOE113201
PO Number	129437

## Equipment

**53FT VAN OR REEFER (53TLR)**

## Items

Item ID	HM	Description	Weight	Class	NMFC	Value (\$)	Dimensions
		fish supplies	12500.0	0.0		0.0	

## Stop 1 (pickup)

**Planned Date:** 01/23/2025 01:00PM - 01/23/2025 03:00PM

### MARS FISHCARE

50 HAMILTON ST,  
CHALFONT, PA 18914

Contact: TAMMY HENDRICKS Phone: 215-822-8181 Fax:

### Location Comments

7291574299 (MT Reference)	12,500 lb	7.0 PLT
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## Stop 2 (drop)

**Appointment:** 01/24/2025 08:00AM - 01/24/2025 04:00PM

### THE POND GUY, INC

161 PEYERK COURT,  
ROMEO, MI 48065

Contact: Phone: 586-271-6705 ext 0942 Fax:

### Location Comments

7291574299 (MT Reference)	12,500 lb	7.0 PLT
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# Carrier Load Tender

Reference: 7291574299

Carrier: Royal 3 Inc ( ZFIH )

Tender: 01/23/2025 09:50

## Freight Terms

### Charge Details

Description	Rate		Qty	Charge
Total Line Haul	600.0	Flat Rate		\$600.00
			Total:	\$600.00

## Special Instructions

**No Driver can park or Idle After hours on Grounds or on the Street. Neighbors will call the Police and Driver will get Ticketed \*\*\*\***

### 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: **7291574299**

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

Sign and return: Mateo Utvic 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.

## SHIP FROM

Shipping  
Mars Fishcare, NA, Inc.  
50 Hamilton Street  
Chalfont, PA 18914

## SHIP TO

THE POND GUY, INC  
COREY WOLAK  
P.O. BOX 38  
ROMEO, MI 48065  
USA

## FREIGHT CHARGES BILL TO:

Shipping  
Mars Fishcare, NA, Inc.  
50 Hamilton Street  
Chalfont, PA 18914

Bill of Lading No.: B065707

**B065707**

Carrier Name: Mode Transportation

Trailer Number:

Seal Number(s):

EDI Routing Reg No.:

SCAC: MODE

Pro Number: 7340003825

**\*7340003825\***

Freight Charge Terms:

Prepaid ☒ Collect ☐ 3rd Party ☐

## CUSTOMER ORDER INFORMATION

Customer PO No.	# Pallets	Weight	Pallet/SLP	Additional Shipper Info
SOE113201			Y N	
PO-0129437	8	14,088.08	Y N	SOE113201
			Y N	
PAGE TOTAL	8	14,088.08		

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	COMMODITY DESCRIPTION <small>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.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE			NMFC #	CLASS
	Pallet	8	Carton	139.84	Fish Food, Pet. Sub 2. 67120		F
	Pallet	508	Carton	13,669.2	Aquarium chemicals. 50312		M
8	Pallet		Carton	280	Pallets		
8		516		14,089.04	PAGE TOTAL		

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

Expected Delivery Date: 1/29/2025

"DO NOT RAIL"

COD Amount : 0.00

Customer check acceptable:

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

Shipper

Signature

SHIPPER SIGNATURE / DATE

*Matthew Smith*  
1-23-25  
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

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.