



INVOICE

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

INVOICE DATE: 01/24/2025
INVOICE #: R74275
TERMS: NET 30
DUE DATE: 02/24/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/23/2025		200 River Rd, Fairless Hills, PA 19030, USA - 24874 Groesbeck Hwy, Warren, MI 48089			
		Freight Income	1	\$600.00	\$600.00

TOTAL
\$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: 7291575514-1

Carrier: Royal 3 Inc (ZFIH)

Tender: 01/23/2025 09:44

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

References

Reference Type	Reference Value
PO Number	S296395
PO Number	51251

Equipment

53FT VAN OR REEFER (53TLR)

Items

Item ID	HM	Description	Weight	Class	NMFC	Value (\$)	Dimensions
		Auto parts	6400.0	0.0		0.0	

Stop 1 (pickup)

Planned Date: 01/23/2025 09:00AM - 01/23/2025 06:00PM

Jillamy Warehouse & Packaging

200 River Road, Driver check in Door D106

Fairless Hills, PA 19030

Contact: Phone: Fax:

Location Comments

7291575514 (MT Reference)	6,400 lb	9.0 PLT
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Stop 2 (drop)

Appointment: 01/24/2025 08:00AM - 01/24/2025 02:00PM

Canfield Equipment Service

24874 Groesbeck Hwy,

Warren, MI 48089

Contact: Phone: 586-757-2020 Fax:

Location Comments

7291575514 (MT Reference)	6,400 lb	9.0 PLT
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Carrier Load Tender

Reference: 7291575514-1

Carrier: Royal 3 Inc (ZFIH)

Tender: 01/23/2025 09:44

Freight Terms

Charge Details

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

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: **7291575514-1**

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.

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.

Straight bill of lading—original—not negotiable

DATE: 01/21/25 PRO. NO. S296395
B/L NO.: S296395MODE PAGE


SHIPPER NO.		TRAILER NO.	
SHIPPER NAME HAVIS INC			
ADDRESS 75 JACKSONVILLE RD			
CITY WARMINSTER	STATE PA	ZIP CODE 18974	
ORIGIN CITY (IF DIFFERENT FROM ABOVE)	STATE	ZIP CODE	

INVOICEE (IF DIFFERENT FROM SHIPPER)		
ADDRESS		
CITY		
STATE	ZIP CODE	
ATTN.		

Place PRO label here.

CONSIGNEE NAME AND ADDRESS Canfield Equipment		
24874 Groesbeck Hwy.		
Jeff Appie		
DESTINATION CITY WARREN	STATE MI	ZIP CODE 48089
PHONE NO. (586) 757-2020		
CUSTOMER NO.	STORE NO.	DEPT.
P.O. NO. S296395 // 51251		
SPECIAL INSTRUCTIONS DO NOT STACK		
7291575514		

NO. SHPG UNITS	PKG TYPE	HM	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	NMFC ITEM NO.	CLASS	WEIGHT (LB) SUBJ TO CORR	RATE	CHARGES CARRIER USE ONLY
9	SKIDS		AUTO PARTS  888-233-5855 / Mode Receipt Date 1/21/25 Pallets/Spots 9/9 AG Received By 650 Driver [Signature]		125	6400		

EMERGENCY CONTACT Phone _____ Name _____ Contract # _____		SHIPMENT CHARGES PREPAID UNLESS MARKED COLLECT: COLLECT <input type="checkbox"/> TOTAL CHARGES \$ _____	
<p>Note (1) Where the rate and carrier's liability for loss or damage may be dependent on value, shippers must 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 _____."</p> <p>Note (2) Liability limitation for loss or damage on this shipment shall be applicable as provided by contract or in the current NMFC or the carrier's governing tariff. Carrier's maximum standard liability is limited to \$10 per pound for NEW articles and \$5.00 per pound for USED or RECONDITIONED articles. In no event shall carrier's liability exceed \$100,000 per occurrence for NEW articles or \$5,000 per occurrence for USED or RECONDITIONED articles. Shipper may select excess liability coverage; see Item 780 of YRCF Tariff 100 for availability, coverage limits, and applicable rates and charges. Not selecting an additional excess liability coverage option is considered a waiver of same and standard liability will apply.</p> <p>Received subject to individually determined rates or written contracts that have been agreed on in writing between the carrier and shipper, if applicable, otherwise to rates, classifications and rules, contained in YRCF Tariff 100 or the back hereof, that have been established by the carrier and are available to the shipper on request.</p> <p>The property described above is in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined, as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry its usual place of delivery of said destination, if on its route, otherwise to deliver to another carrier on the route to said destination.</p> <p>Shipper (1) declares that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulation; 2) warrants it has knowledge of and has read all applicable contract(s) or Carrier's applicable tariff(s) and the limitation of liability provisions set forth therein; and 3) has been offered a choice of rates and liability coverage.</p>		<p>Note (3) Products 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 Sec. 2(e) of NMFC item 380.</p> <p>If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges. Signature of consignee: _____</p> <p>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 conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.</p>	
SHIPPER COMPANY NAME HAVIS INC	CARRIER MODE TRANS	Trailer #	DATE 01/21/25
SHIPPER SIGNATURE 	PER	H/U RECEIVED	Trailer Loaded by: <input type="checkbox"/> Shipper <input type="checkbox"/> Driver Freight Counted by: <input type="checkbox"/> Driver: pallets said to contain <input type="checkbox"/> Shipper <input type="checkbox"/> Driver: pallets containing <input type="checkbox"/> Driver: Loose pieces

MARK "X" IN HM COLUMN FOR HAZARDOUS MATERIALS.

SINGLE SHIPMENT PICKUP ☐

Print two copies of this page: One for your driver, one for your files.

ALL SERVICES SUBJECT TO THE TERMS AND CONDITIONS OF THE YRCF TARIFF 100. SEE MYELLOW.COM FOR DETAILS

1/21/25