



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 02/10/2025**INVOICE #:** R76525**TERMS:** NET 30**DUE DATE:** 03/10/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/07/2025		200 River Rd, Morrisville, PA 19067, USA - 7004 E Hanna Ave, Tampa, FL 33610, USA			
		Freight Income	1	\$2,900.00	\$2,900.00

**TOTAL**

\$2,900.00

**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:** 7291580052-1

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

**Tender:** 02/07/2025 10:20

**Vendor #:** 112754

**Email:** zigi@royal3inc.com

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

**Dispatcher:** Evan Lambert phone: fax: email: evan.lambert@modetransportation.com

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

## 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	9508719D
Delivery Appointment	16400257

## Equipment

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

## Items

Item ID	HM	Description	Weight	Class	NMFC	Value (\$)	Dimensions
		FAK	8330.0	0.0		0.0	

## Stop 1 (pickup)

**Planned Date:** 02/07/2025 09:00AM - 02/07/2025 06:00PM

### Jillamy Warehouse & Packaging

200 River Road, Driver check in Door D106

Fairless Hills, PA 19030

Contact: Phone: Fax:

## Location Comments

7291580052 (MT Reference)	8,330 lb	5.0 SKD
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## Stop 2 (drop)

**Appointment:** 02/10/2025 12:00PM - 02/10/2025 12:00PM

# Carrier Load Tender

Reference: 7291580052-1

Carrier: Royal 3 Inc ( ZFIH )

Tender: 02/07/2025 10:20

## US Foods

7004 East Hanna,

Tampa, FL 33610

Contact: Phone: Fax:

**Delivery Appointment** 16400257

## Location Comments

7291580052 (MT Reference)

8,330 lb

5.0 SKD

## Freight Terms

### Charge Details

Description	Rate		Qty	Charge
Total Line Haul	1200.0	Flat Rate		\$1,200.00
			Total:	\$1,200.00

## 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: **7291580052-1**

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

Sign and return: Milo Morrison Date: 2-7-2025

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>

# Carrier Load Tender

**Reference:** 7291580052-1

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

**Tender:** 02/07/2025 10:20

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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.



# Carrier Load Tender

**Reference:** 7291580542-1

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

**Tender:** 02/07/2025 10:13

**Vendor #:** 112754

**Email:** zigi@royal3inc.com

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

**Dispatcher:** Evan Lambert phone: fax: email: evan.lambert@modetransportation.com

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

## References

Reference Type

Reference Value

## Equipment

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

## Items

Item ID	HM	Description	Weight	Class	NMFC	Value (\$)	Dimensions
		Fence Products	3500.0	0.0		0.0	

## Stop 1 (pickup)

**Planned Date:** 02/07/2025 09:00AM - 02/07/2025 06:00PM

### Jillamy Warehouse & Packaging

200 River Road, Driver check in Door D106

Fairless Hills, PA 19030

Contact: Phone: Fax:

### Location Comments

7291580542 (MT Reference)	3,500 lb	20.0 FET
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## Stop 2 (drop)

**Appointment:** 02/10/2025 07:00AM - 02/10/2025 02:00PM

### Jerith Orlando RDC

2675 Directors Row,

Orlando, FL 32808

Contact: Phone: 918-830-4815 Fax:

### Location Comments

7291580542 (MT Reference)	3,500 lb	20.0 FET
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# Carrier Load Tender

Reference: 7291580542-1

Carrier: Royal 3 Inc ( ZFIH )

Tender: 02/07/2025 10:13

## Freight Terms

### Charge Details

Description	Rate		Qty	Charge
Total Line Haul	1400.0	Flat Rate		\$1,400.00
			Total:	\$1,400.00

## Special Instructions

**All BOL/PODs must be emailed to [adminpa@modetransportation.com](mailto: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

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\*\*\*MODE TRANSPORTATION REFERENCE NUMBER: **7291580542-1**

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

Sign and return: Milo Morrison Date: 2-7-2025

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.



# Carrier Load Tender

**Reference:** 7291580450-1

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

**Tender:** 02/07/2025 10:16

**Vendor #:** 112754

**Email:** zigi@royal3inc.com

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

**Dispatcher:** Evan Lambert phone: fax: email: evan.lambert@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	DN22734/22733

## Equipment

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

## Items

Item ID	HM	Description	Weight	Class	NMFC	Value (\$)	Dimensions
		FAK	1395.0	0.0		0.0	

## Stop 1 (pickup)

**Planned Date:** 02/07/2025 09:00AM - 02/07/2025 06:00PM

### Jillamy Warehouse & Packaging

200 River Road, Driver check in Door D106

Fairless Hills, PA 19030

Contact: Phone: Fax:

### Location Comments

7291580450 (MT Reference)

1,395 lb

4.0 PLT

## Stop 2 (drop)

**Appointment:** 02/10/2025 08:00AM - 02/10/2025 04:00PM

### ALL STAR AUTO LIGHTS,INC

300 W. GRANT ST.,

ORLANDO, FL 32806

Contact: Nina Phone: 407-446-8717 Fax:

### Location Comments

7291580450 (MT Reference)

1,395 lb

4.0 PLT

# Carrier Load Tender

Reference: 7291580450-1

Carrier: Royal 3 Inc ( ZFIH )

Tender: 02/07/2025 10:16

## Freight Terms

### Charge Details

Description	Rate		Qty	Charge
Total Line Haul	300.0	Flat Rate		\$300.00
			Total:	\$300.00

## Special Instructions

**All BOL/PODs must be emailed to [adminpa@modetransportation.com](mailto: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: **7291580450-1**

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

Sign and return: Milo Morrison Date: 2-7-2025

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.



# This Shipping Order

must be legibly filled in, in ink, in Indefible Pencil, or in Carbon, and retained by the Agent.

Shipper No. **TIN 9508719D**

Carrier No. \_\_\_\_\_

Date **2/5/05**

PO# **9508719D**

(Name of Carrier)

TO: Consignee **U S Foods - 3103 Tampa / 9D**  
Street **7004 East Hanna**  
Destination **Tampa, FL 33610**

FROM: Shipper **Tincum Research Company**

Street **67 Appletree Lane**

Origin **Pipersville, PA 18947**

Emergency Response  
Phone No. \_\_\_\_\_

Vehicle  
Number **3**

Route

No. Shipping  
Units **330**

HM\*

Kind of Packaging, Description of Articles,  
Special Marks and Exceptions

Weight  
(subject to correction)

Rate

CHARGES

**1 CTNS WRAPPING PAPER NIMFC ITEM 153900**

**CLASS 60 TL**

**5 # SKIDS**

For Delivery Appointment

Email: **ncrpowertraffic.com**

**Jillamy Inc. Fairless**

**888-233-5855 / Mode**

Receipt Date **2/5**

Pallets/Spots **5/5** **B17291580052**

Received

Driver

**COD**

Amt: \$

C.O.D. FEE:

PREPAID ☐ \$

COLLECT ☐ \$

TOTAL CHARGES: \$

FREIGHT CHARGES:

FREIGHT PREPAID

except when box at

right is checked

Check box if charges

are to be

collect

Subject to Section 7 of the conditions, 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 this shipment without payment of freight and all other lawful charges.

Shipper hereby certifies that he is familiar with all the Bill of Lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

NOTICE: Freight moving under this Bill of Lading is subject to the classifications and lawfully filed tariffs in effect on the date of this Bill of Lading. This notice supersedes and negates any claimed, alleged or asserted oral or written contract, promise, representation or understanding between the parties with respect to this freight, except to the extent of any written contract which establishes lawful contract carriage and is signed by authorized representatives of both parties to the contract.

SHIPPER **Tincum Research Company**

PER **P. O. Box 458**

**Pipersville, PA 18947**

CARRIER **Haul of Duty**

PER **Super**

DATE **2/5/05**

HAZARDOUS MATERIALS MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIALS AS REFERENCED IN 49CFR / 172.202.

Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading.



Jerith

ASSA ABLOY

Jerith Manufacturing  
14400 McNulty Rd  
Philadelphia PA 19154-1108

# BILL OF LADING

Pro Number



BOL No: 47414

Company: 00427 Jerith Manufacturing

Branch: PSJ100 Jerith Philadelphia

Carrier: 4397887 MODE TRANSPORTATION

SCAC: MXLV

Shipper's No: 427

Tracking No:

2/6/2025

20' 1/5

STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable.

RECEIVED, subject to the 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 property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown) marked, consigned, and destined as shown below which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all 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.

Ship To: Jerith Orlando RDC 675

2675 Directors Row

Orlando, FL, 32809-5601

Bill To: Jerith Orlando RDC 675

2675 Directors Row

Orlando FL 32809-5601

ameristarfreightpayables@assaabloy.com

Freight Terms: FREIGHT FACTORY/WAREHOUSE

If this shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature of Consignor

Freight Charges

Prepaid Collect Prepaid 3rd Party

Note: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed to declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \_\_\_\_\_ per shipment.

EXTREME LENGTH ☐ = ☐ FEET

Freight Class	Sub Class	Weight
055	Hardware, Brkts, Accsrys	60.1600 LB
060	Aluminum Pkgd Cmpnents	1,078.4925 LB
085	Assmbld Alum Panel, KD Fr 600+	476.0000 LB
200	Aluminum Welded Gates	101.0000 LB

Grand Total Weight: 1,715.6525 LB

124690

Note: Liability Limitation for loss or damages on this shipment may be applicable. See 49 U.S.C.S 14706(c)(1)(A) and (B).

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

CARRIER acknowledges receipt of freight and required placards and, if applicable, emergency response information was made available to carrier or carrier has DOT guide vehicle.

Shipper, Per

Carrier, Per

Contact Name:

Phone Number:

Port/Vessel Number:

Booking Number:

General Comments

1. Payment of the freight charges to the shipping agent or the broker shall be deemed payment to the carrier.
2. ALL FLATBED LOADS MUST BE TARPED.
3. DO NOT BREAK DOWN PALLETS.
4. HAZMAT EMERGENCY CONTACT: 1-800-429-9300

Special Instructions:

7291580542

Jillamy Inc. Fairless

888-233-5855 / Mode

Receipt Date 2-6-25

Pallets/Spots 5/6 B2

Received By RE

Driver

7291580542

R55LDBOL PSJ0003  
JDEPSJBOL.qfs

ERP: 2/6/2025 10:58:03  
DP: 02/06/25 10:58:03



# BILL OF LADING / DELIVERY ORDER

BOL: 7291580450

## SHIP FROM

REGIONMAX  
5 SANTA FE WAY #502  
CRANBURY, NJ 08512  
,, F:  
02/06/2025 08:00  
02/06/2025 15:00

Carrier: Mode Transportation - TL

PRO:

Pickup Date: 02/06/2025

## 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.

## SHIP TO

ALL STAR AUTO LIGHTS, INC  
300 W. GRANT ST.  
ORLANDO, FL 32806  
, 877-529-6789, F:  
02/11/2025 00:00  
02/11/2025 00:00

## Services

## References

Unique ID: DN22734/22733

## THIRD PARTY FREIGHT CHARGES BILL TO

Mode Transportation  
5660 Universal Drive  
Memphis, TN 38118



**Jillamy Inc. Fairless**  
888-233-5855 / Mode

Receipt Date 2/6/25

Pallets/Spots 4/1 B-1

Received By R.E

Driver: \_\_\_\_\_

*Deryl Winfield*  
DERYL WINFIELD

2-10-25

Qty	Type	Weight	Dimensions	Freight Class	Description
4.0	PLT	1395.0		0.0	FAK
Totals Count: 4.0 Total Weight: 1395.0 lbs					

## STRAIGHT BILL OF LADING - SHORT FORM -- ORIGINAL - Not Negotiable

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above, in apparent good order, except as noted (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 to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. 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 interest in all or any of said property, they every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western, and Illinois Freight Classifications in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of the shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Signature Shipper: \_\_\_\_\_

Date: \_\_\_\_\_

Signature Carrier: \_\_\_\_\_

Print Carrier Name: \_\_\_\_\_

Date: \_\_\_\_\_

# Capstone Logistics

30 TECHNOLOGY PKWY SOUTH SUITE 200  
PEACHTREE CORNERS, GA 30092  
770-414-1929  
FED ID# 45-3087555

15:07:16 February 10, 2025

Receipt #:	3b4f1e35-b344-4311-be61-1a60eaba1f8c
Location:	US FOODS TAMPA FL 9D
Work Date:	2025-02-10
Bill Code:	RCOD62059
Carrier:	ROYAL 3 NC
Dock:	FROZEN
Door:	22
Purchase Orders 9508719D	Vendor TINICUM RESEARCH COMPANY
Total Initial Pallets:	5.00
Total Finished Pallets:	8
Total Case Count:	330
Total Weight:	8250.00
Trailer Number:	244743
Tractor Number:	
BOL:	
Comments:	
Canned Comments:	
Unloaders:	1
Base Charge:	142.00
Convenience Fee:	10.00
Total Cost:	152.00
Payments:	Amount
CapstonePay-35957259	\$152.00
Total Payments	\$152.00