



# INVOICE

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

**INVOICE DATE:** 02/21/2025  
**INVOICE #:** B78316  
**TERMS:** NET 30  
**DUE DATE:** 03/21/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/20/2025		1 Coca-Cola Pl, San Antonio, TX 78219, USA - 1304 W 20 St, Okmulgee, OK 74447, USA			
		Freight Income	1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

**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

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LOAD NUMBER 14487005 MUST APPEAR ON YOUR INVOICE!



BOOKED BY CHRIS BASS

B/L# 186812007

PO# 4307945057

14487005

CARRIER RIKI TRANSPORTATION INC. DBA BRZ

CARRIER CODE 162633

OFFICE

R DISPATCH NAME John

PHONE (708) 303-5150

FAX

TOLL FREE



162633

EQUIPMENT REQUIRED VAN OR REEFER 53ft

WEIGHT 43472lbs

TRAILER # H03249

REF #

DRIVER NAME Humberto

DRIVER PHONE 9048323847

## CHARGES

\$900.00 FLAT RATE

\$200.00 ON TIME DELIVERY

\$1,100.00 TOTAL

PICKUP 02/20/2025 12:00 - 12:00

SAN ANTONIO PC

1 COCA COLA PL

SAN ANTONIO, TX 78219

PICKUP #186812007

SHIP # 219972756

## SHIPMENT DESCRIPTION

2080 PIECES Palletized Raw Materials

CONTACT  
PHONE  
EMAIL

DELIVER 02/21/2025 10:00 - 10:00

OKMUGLEE COMBO CENTER, OK DC

1304 W 20TH ST

OKMULGEE, OK 74447

DELIVERY #

## SHIPMENT DESCRIPTION

2080 PIECES Palletized Raw Materials

CONTACT  
PHONE  
EMAIL

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.modetransportation.com/regulatory/>

Carrier submit invoices and backup documentation via email to [sendmybill@modeglobal.com](mailto:sendmybill@modeglobal.com). Please access our Carrier Portal at <https://carriers.modeglobal.com> to request quick pay and make payment status inquiries.

DRIVER MUST CALL FOR DISPATCH AT: Chris Bass, 303.963.9987 , Ext 143

digitally signed by John Djordjevic

Signature john@rtbrz.com Position \_\_\_\_\_ Date \_\_\_\_\_  
from 50.76.79.115 on 2025-02-20 10:34 AM EST

Carrier Signature \_\_\_\_\_ Position \_\_\_\_\_ MC# 00086875 DOT# 3119062 Date \_\_\_\_\_

PO BOX 654371 DALLAS, TX 75265-4371 TEL 1-561-988-9456

AIRACONTINENTAL  
SOUTHWEST BEVERAGES

BILL OF LADING  
DRIVER COPY

San Antonio Combo Center, TX  
1 COCA COLA PL  
SAN ANTONIO TX 78219-3712

PAGE 1 OF 3

Shipping point



## General Information

4307945057	TMS Shipment No.
186812007	Departure Date
02/20/2025	Shipment No.
45681510	Carrier
MTLE	Truck/Trailer
H03249	Seal No.
0903915	

OKMULGEE, OK  
1304 W 20TH ST  
OKMULGEE OK 74447-4264

Sold-to Address

Ship-to Address

OKMULGEE, OK  
1304 W 20TH ST  
OKMULGEE OK 74447-4264

Shipping / Delivery Instructions:

Freight instructions:

EAN

87687000690

TTL QTY	UOM	BBE Date
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[illegible]

Total

007084033376006230054  
007084033376006230061  
007084033376006230078  
007084033376006230085  
007084033376006230098  
007084033376006230108  
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007084033376006230247  
007084033376006230309  
0070840333760062303966  
0070840333760062304139  
007084033376006230453  
007084033376006230477  
007084033376006230507  
0070840333760062305191

115586

12Z CN 12FP SP RTE

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## BILL OF LADING DRIVER COPY

### Shipping point

San Antonio Combo Center, TX  
1 COCA COLA PL  
SAN ANTONIO TX 78219-3712

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### Sold-to Address

OKMULGEE, OK  
1304 W 20TH ST  
OKMULGEE OK 74447-4264

### Ship-to Address

OKMULGEE, OK  
1304 W 20TH ST  
OKMULGEE OK 74447-4264

### General Information

PO No.	4307945057
TMS Shipment No.	186812007
Departure Date	02/20/2025
Shipment No.	45681510
Carrier	MTLE
Truck/Trailer	H03249
Seal No.	0903915

### Temperature Remarks

**Protect From Extreme Temperatures**  
Protect from Freezing / Cannot sit in extreme heat

The undersigned carrier (the carrier) acknowledges receipt of the property described below in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned and destined as indicated herein to be transported pursuant to and subject to the terms and condition of the Shipper/Motor Contract Carrier Agreement between the undersigned Carrier and Coca-Cola Southwest Bev or any affiliated entity of Coca-Cola Southwest Bev (collectively the Shipper) in effect on the date of shipment (the Agreement). This Receipt/Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency except as specifically agreed to in writing by the Shipper and the Carrier. If there is any conflict between the provisions of the Agreement and the provisions of this Receipt/Bill of Lading or any other agreement between Shipper and Carrier, then Carrier agrees to carry to said destination if on its route, otherwise to deliver to another carrier on the route to said destination, and in such circumstance 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 terms and conditions of the uniform Bill of Lading set forth in the National Motor Freight Classification 100-X and successive issues (the uniform Bill of Lading). To the extent that there is no executed Agreement between Shipper and Carrier, Shipper and Carrier each hereby certify that it is familiar with all the terms and conditions of the Uniform Bill of Lading and the said terms and conditions are hereby agreed to by shipper and Carrier thereby. If there is no executed Agreement between Shipper and Carrier and Shipper has initialed below, then the agreed or declared value of the property is hereby specifically stated to be not exceeding \_\_\_\_\_ per \_\_\_\_\_. (Shipper's initials if Applicable \_\_\_\_\_)





# BILL OF LADING DRIVER COPY

## Shipping point

San Antonio Combo Center, TX  
1 COCA COLA PL  
SAN ANTONIO TX 78219-3712

PAGE: 2 Of 3

### Sold-to Address

OKMULGEE, OK  
1304 W 20TH ST  
OKMULGEE OK 74447-4264

### Ship-to Address

OKMULGEE, OK  
1304 W 20TH ST  
OKMULGEE OK 74447-4264

### General Information

PO No.	4307945057
TMS Shipment No.	186812007
Departure Date	02/20/2025
Shipment No.	45681510
Carrier	MTLE
Truck/Trailer	H03249
Seal No.	0903915

### Temperature Remarks

**Protect From Extreme Temperatures**  
Protect from Freezing / Cannot sit in extreme heat

### Dunnage

404356 PLT 37X37 PLSTC

20 EA

Driver Signature

Date/Time

2/20/25

Total

Total Cases

2,080

Gross Weight

44,232 LB Net Weight

43,472 LB Delivery Date

02/20/2025

Printed on

02/20/2025 12:10:23

**SHIPPER CERTIFICATION:** This is to certify that named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of DOT.