

INVOICE

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

INVOICE DATE: 02/25/2025 INVOICE #: B78505 TERMS: NET 30 DUE DATE: 03/25/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/23/2025		1000 E Overland Trail, Abilene, TX 79601, USA - 3600 PHOENIX AVE, FORT SMITH, AR 72903			
		Freight Income	1	\$950.00	\$950.00

TOTAL	
\$950.00	

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

MODE Transportation, LLC

2 D

CARRIE	R RATE CONFIRMATION	Page 1 / 1
LOAD NUMBER 14477469 MUST APPE BOOKED BY ANDRES PASTRANA - OFFSH	AR ON YOUR INVOICE! Image: Mark the line the	
CARRIER RIKI TRANSPORTATION INC. DBA CARRIER CODE 162633 OFFICE ISPATCH NAME Shawn PHONE (708) 303-5150 FAX TOLL FREE IIII NO HIN MILLION INC. DBA	A BRZ EQUIPMENT REQUIRED VAN OR REE WEIGHT 43916lbs TRAILER # W94923 REF # DRIVER NAME Orlando DRIVER PHONE 7869127762 CHARGES \$750.00 FLAT RATE \$200.00 ON TIME DELIVERY \$950.00 TOTAL	FER 53ft
PICKUP 02/23/2025 13:00 - 13:00 ABILENE DC 1000 E OVERLAND TRAIL ABILENE, TX 79601 CONTACT PHONE EMAIL	PICKUP #2309486362 SHIP # 2309486362 <u>SHIPMENT DESCRIPTION</u> 1552 PIECES Palletized Raw Materials	
DELIVER 02/24/2025 06:00 - 21:00 COCA-COLA BOTTLING FT. SMITH 3600 PHOENIX AVE FORT SMITH, AR 72903 CONTACT PHONE EMAIL	DELIVERY # SHIPMENT DESCRIPTION 1552 PIECES Palletized Raw Materials	

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://carrier.ms.modetransportation.com/regulatory/

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

digitally signed by Shawn		
Signature <u>shawn@rtt</u>	1 0010011	Date
from 149.2	8.115.226 on 2025-02-20 09:15 AM EST	
Carrier Signature	Position	_ MC# 00086875 DOT# <u>3119062</u> Date
	PO BOX 654371 DALLAS, TX 75265-4371	TEL 1-561-988-9456

ARCACONTINENTAL	BILL OF LADING	Shipping point Abilene, TX 1000 E OVERLAND TRL ABILENE TX 79601-1702	PAGE: 2 Of 3
COCCA BEVERXEES Sold-to Address COCA COLA BOTTLING FT SMITH FT SMITH 3600 PHOENIX AVE FORT SMITH AR 72903-6431	DRIVER COPY	Seneral Information PO No. TMS Shipment No. Departure Date Shipment No. Carrier Truck/Trailer Seal No.	25-0224-AB 1 186690623 02/23/2025 45638162 MTLE 94923 C1175949
Ship-to Address COCA-COLA BOTTLING FT SMITH 3600 PHOENIX AVE FORT SMITH AR 72903-6431		Sales Order	2309486362
Material HM Description 127105 16.9Z PT 6P HC COKE ZS 00108403376007881369 00108403376007881352 00108403376007881352 00108403376007881376	EAN 049000145847	Protect From Extreme Te from Freezing / Cannot TTL QTY 168 56 56 56 56	UOM BBE Date CS CS 04/25/2025 CS 04/25/2025
	Total	1,260	CS 04/25/2025
Dunnage 404356 PLT 37X37 PLSTC		States and the second second second	04/25/2025

 Driver Signature
 Date/Time

 Total
 Total Cases

 Gross Weight
 37,716 LB Net Weight

 36,842 LB Delivery Date
 02/23/2025

 Printed on
 02/23/2025 12:09:40



(6)		LL OF LADING	Abilene, TX 1000 E OVERLAND TRL ABILENE TX 79601-170		AGE: 1 Of 3
RCACONTIN	THWEST	DRIVER COPY	In Internetion		
CA COLA BOTTLING SMITH DO PHOENIX AVE DRT SMITH AR 729	EKNGES	clova	General Information PO No. TMS Shipment No. Departure Date Shipment No. Carrier Truck/Trailer		25-0224-AB 1 186690623 02/23/2025 45638162 MTLE 94923
	porn	clov	Seal No.		C1175949
	100 / ·		Sales Order		2309486362
Shipping / Delivery Freight Instructions		Remarks Protec	Protect From Extrement of from Freezing / Can		
				ату иом	BBE Date
Material HM	Description	EAN			BBE Date
Material HM 102279	16.9Z PT 6P HC COKE		TTL	DTY UOM	BBE Date 04/26/2025
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COCA COLA BOTTLING FT SMITH

Sold-to Address

3600 PHOENIX AVE FORT SMITH AR 72903-6431

FT SMITH

Abilene, TX

BILL OF LADING DRIVER COPY

2.211.25 Cobert accouran Abliene, TX 1000 E OVERLAND TRL ABILENE TX 79601-1702

General Information	
PO No.	25-0224-AB 1
TMS Shipment No.	186690623
Departure Date	02/23/2025
Shipment No.	45638162
Carrier	MTLE
Truck/Trailer	94923
Seal No.	C1175949
Sales Order	2309486362

Ship-to Address COCA-COLA BOTTLING FT SMITH 3600 PHOENIX AVE FORT SMITH AR 72903-6431

 Protect From Extreme Temperatures

 Remarks
 Protect from Freezing / Cannot sit in extreme heat

Shipping / Delivery Instructions:

Freight Instructions:

Materi	ial HM	Description	EAN	TTL QTY	UOM	BBE Date	
102279	9	16.9Z PT 6P HC COKE	049000024685	448	CS		
		00108403376007887385		56	CS	04/26/2025	
		00108403376007887361		56	CS	04/26/2025	
		00108403376007887279		56	CS	04/26/2025	
		00108403376007887286		56	CS	04/26/2025	
		00108403376007887354		56	CS	04/26/2025	
		00108403376007887330		56	CS	04/26/2025	
		00108403376007896738		56	CS	04/27/2025	
		00108403376007896721		56	CS	04/27/2025	1
102280	1	16.9Z PT 6P HC DT COKE	049000024692	280	CS		
		00108403376007910052		56	CS	04/28/2025	
		00108403376007909988		56	CS	04/28/2025	
		00108403376007910007		56	CS	04/28/2025	
		00108403376007909933		56	CS	04/28/2025	
		00108403376007909957		56	CS	04/28/2025	
102281		16.9Z PT 6P HC SPRITE	049000024708	280	CS		
102201	St. A.	00108403376007845934		56	CS	04/22/2025	
		00108403376007845941		56	CS	04/22/2025	
		00108403376007845927		56	CS	04/22/2025	
		00108403376007845910		56	CS	04/22/2025	
		00108403376007845903		56	CS	04/22/2025	
114757	,	20Z PT 24LS FANTA PAPL	049000028201	42	CS		
114/5/		00108403376007846818		42	CS	04/29/2025	
116629		20Z PT 24LS COKE VAN	049000031171	42	CS		
110025		00108403376007856602		42	CS	04/23/2025	
		00100403370007030002					

PAGE: 1 Of 3



COCA COLA BOTTLING FT SMITH

Sold-to Address

3600 PHOENIX AVE FORT SMITH AR 72903-6431

Ship-to Address

FT SMITH

50

BILL OF LADING DRIVER COPY

Shipping point Abilene, TX 1000 E OVERLAND TRL ABILENE TX 79601-1702

General Information	
PO No.	25-0224-AB 1
TMS Shipment No.	186690623
Departure Date	02/23/2025
Shipment No.	45638162
Carrier	MTLE
Truck/Trailer	94923
Seal No.	C1175949
Sales Order	2309486362

COCA-COLA BOTTLING FT SMITH 3600 PHOENIX AVE FORT SMITH AR 72903-6431

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

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.



PAGE: 3 Of 3