



INVOICE

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

INVOICE DATE: 02/27/2025
INVOICE #: R78799
TERMS: NET 30
DUE DATE: 03/27/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/24/2025		760 Hanna Dr, American Canyon, CA 94503, USA - 1406 47th St N, Fargo, ND 58102, USA			
		Freight Income	1	\$3,300.00	\$3,300.00

TOTAL
\$3,300.00

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: 1760288538

Carrier: Royal 3 Inc (ZFIH)

Tender: 02/24/2025 09:58

Vendor #:

Email: zigi@royal3inc.com

Phone: 6304857370 **Fax:** 6304856980

References

Reference Type	Reference Value
PO Number	550824
PO Number	550954
PO Number	550921
PO Number	550915
PO Number	550948
PO Number	550950
PO Number	550909
PO Number	550897
PO Number	550918
PO Number	550842
Unique ID	110431MODE
PO Number	110431MODE
PO Number	550900
PO Number	550911
PO Number	550888
PO Number	550869
PO Number	550792
PO Number	550808
PO Number	550839
PO Number	550877
PO Number	550887
PO Number	550905

Dispatcher: Christopher Toy

Phone: 972-412-6533 Fax: 972-412-1538

Email: christopher.toy@modetransportation.com

Bill To: MODE Transportation

EMAIL INVOICES & BACKUP DOCUMENTS TO:

sendmybill@modeglobal.com

Equipment

53FT DRY VAN (53VAN)

Items

Item ID	HM	Description	Weight	Class	NMFC	Value (\$)	Dimensions
WINE		WINE AND SPIRITS	34242.0	100.0	111510-00	0.0	

Stop 1 (pickup)

Appointment: 02/24/2025 07:00AM - 02/24/2025 03:00PM

Carrier Load Tender

Reference: 1760288538

Carrier: Royal 3 Inc (ZFIH)

Tender: 02/24/2025 09:58

Wws Consolidation

760 HANNA DR, WESTERN WINE SERVICES

AMERICAN CANYON, CA 94503

Contact: CONSOLIDATION SIDE OF BLDG Phone: 800-999-8463 ext 655 Fax: 0

Pickup # 110431MODE

Pickup # BLANKET 158384

Location Comments

SHIP FCFS

1760288538 (MT Reference)

34,242 lb

1010.0 CAS

Stop 2 (drop)

Appointment: 02/27/2025 07:00AM - 02/27/2025 07:00AM

REPUBLIC NATIONAL DISTRIBUTING CO.

1406 47th STREET N,

FARGO, ND 58102

Contact: JEAN Phone: 701-492-7019 Fax: 701-282-5691

Delivery # 110431MODE

Location Comments

BY APPT

1760288538 (MT Reference)

34,242 lb

1010.0 CAS

Freight Terms

Charge Details

Description	Rate	Qty	Charge
Total Line Haul	3300.0	Flat Rate	\$3,300.00
Total:			\$3,300.00 USD

Special Instructions

ADVISE WHEN LOADED & UNLOADED. Advise of any delays. Make sure load is secure with load locks and straps. Must be on time. No fiberglass/translucent tops. Must pinwheel freight if necessary. Driver is responsible for picking up all PO's and PU#'s listed on Rate Confirmation and must verify Cases, weights at each PU. Seal must be used at every stop, with seal number on the BOL. If Reefer Load TEMP 55-65. If dry load, must not sit in below freezing temps over night and must keep moving, must take Southern route if coming out of West Coast. Dry loads must have thermal blanket if NorCal origin. **** MUST ADVISE WHEN LOADED & UNLOADED **** No communication with booking dispatcher at Mode will result in deductions.

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: **1760288538**

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

Sign and return: _____ 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.

Carrier Load Tender

Reference: 1760288538

Carrier: Royal 3 Inc (ZFIH)

Tender: 02/24/2025 09:58

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.



Broker Shipment Summary from Western Wine

Dispatch

760 Hanna Drive, American Canyon, CA 94503

Agreement #: 110431MODE		Shipment #: 110916	
Date:	Tractor#:	Carrier: MODE	
Entered By: erikc	Trailer#: 403251	Seal#: 282089	
Inbound\$: \$0.00	Outbound\$: \$0.00	Rental\$: \$0.00	Other\$: \$0.00
Final Origin:	Advance\$: \$0.00	Total\$: \$0.00	
STOP 1 Rndc - North Dakota	1406 47Th Street N	Cases: 1,010	Tel#:
	Fargo, ND	Bottles: 6	Day:
		#BOL: 21	Time:

Secure Your Cargo And
Re-Secure After Stop

Count Your Freight During
Unloading

Call Us If There is a Case
Count Problem Or Any Issues
800-999-8463 (Dispatch)

I have witnessed the loading of all cases and find that the load is properly secured and ready for transport and delivery. In lieu of signing each bill of lading, I agree that the total number of pieces loaded on my trailer accurately matches the number of pieces stated on the bills of lading for each consignee. I agree to re-secure the cargo with straps or load locks after each delivery and to call if there are any problems or discrepancies.

Driver's Signature

Date

Dispatch Phone Number

Actual Trucking Company Name

Driver's Cell Phone Number

REEFER 55

PALLETS IN

PALLETS OUT

25 FEB 24 AM 11:18

25 FEB 24 PM 12:23

Signature/Comments

Batch ID Equal to 11292208

February 20, 2021

6:28 PM

Report 918: WW Broker Shipment Report (918)

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