



## INVOICE

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

**INVOICE DATE:** 03/06/2025  
**INVOICE #:** R80153  
**TERMS:** NET 30  
**DUE DATE:** 04/06/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/05/2025		210 Pierce Road, St. Johnsbury, VT 05819 - 180 Wheeler Court, Suite 100, Langhorne, PA 19047			
		Freight Income	1	\$1,000.00	\$1,000.00

<b>TOTAL</b>
\$1,000.00

**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: 7291588198

Carrier: Royal 3 Inc ( ZFIH )  
Vendor #: 112754  
Email: zigi@royal3inc.com  
Phone: 6304857370 Fax: 6304856980

Tender: 03/05/2025 09:39

### References

Reference Type	Reference Value

Dispatcher: Brad Greenberg  
Phone: 866-813-3434 Fax: 267-895-4506  
Email: brad.greenberg@modetransportation.com

Bill To: **MODE Transportation**  
EMAIL INVOICES & BACKUP DOCUMENTS TO:  
[sendmybill@modeglobal.com](mailto:sendmybill@modeglobal.com)

### Equipment

53FT DRY VAN (53VAN)

### Items

Item ID	HM	Description	Weight	Class	NMFC	Value (\$)	Dimensions
		auto parts	5145.0	0.0		0.0	

### Stop 1 (pickup)

Planned Date: 03/05/2025 08:00AM - 03/05/2025 03:00PM

#### Momentum Manufacturing Group

210 Pierce Road,  
St. Johnsbury, VT 05819  
Contact: Phone: Fax:

### Location Comments

7291588198 (MT Reference)	5,145 lb	21.0 PLT
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### Stop 2 (drop)

Planned Date: 03/06/2025 08:00AM - 03/06/2025 11:00AM

#### ASW

180 Wheeler Court, Suite 100  
Langhorne, PA 19047  
Contact: Phone: Fax:

### Location Comments

7291588198 (MT Reference)	5,145 lb	21.0 PLT
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### Freight Terms

#### Charge Details

Description	Rate		Qty	Charge
Total Line Haul	1000.0	Flat Rate		\$1,000.00
			Total:	\$1,000.00 USD

### 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

## Carrier Load Tender

**Reference:** 7291588198

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

**Tender:** 03/05/2025 09:39

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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: **7291588198**

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

Sign and return:                     *Kelly Ivanovic*                     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](mailto:sendmybill@modeglobal.com).

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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>

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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.

03-05-2025

## BILL OF LADING

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**SHIP FROM**  
Momentum Manufacturing Group  
210 Pierce Road  
St. Johnsbury, VT 05819  
03/05/2025 08:00  
03/05/2025 15:00

**Reference Numbers**  
PRO: 7291588198

**Bill of Lading Number:** 7291588198  
**Carrier name:** Royal 3 Inc  
**SCAC:** ZFIH  
**Pro Number:** 7291588198



**Freight Charge Terms:** Third Party  
**Payment Method:** Prepaid  
**Services:**

**SHIP TO**  
ASW  
180 Wheeler Court  
Suite 100  
Langhorne, PA 19047  
03/06/2025 08:00  
03/06/2025 11:00

## THIRD PARTY FREIGHT CHARGES BILL TO

MODE Transportation  
14785 Preston Rd  
Suite 850  
Dallas, TX 75254

Origin Terminal

Phone:

Destination Terminal

Phone:

## DESCRIPTION OF PACKAGES AND GOODS

PACKAGES		HM	ITEM DESCRIPTION	CLASS	NMFC	DIMS	WEIGHT	VALUE
QTY	TYPE		UN or NA Number, Proper Shipping Name, Hazard Class, Packing Group					
25	FLT		palletized freight	0.0			9375 lb	0.0

## Special Instructions

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## IMPORTANT

This bill of lading was prepared by an authorized representative of MODE in cooperation with the shipper. MODE is authorized by either the named shipper or the named consignee on this document to pay transportation charges SOLELY to the carrier listed on this document.  
If a motor carrier, freight forwarder, broker or other transportation service provider receives this shipment from other than an authorized representative of MODE, then it agrees to seek payment of its charges exclusively from the entity from which it accepted the shipment and expressly waives any other collection rights or remedies otherwise available to it, including any right to seek payment of the transportation charges from MODE, the consignor, or consignee.

Total per BOL:	QTY 25	WEIGHT 9375 lb
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Jillamy Inc. Fairless

888-233-5855 / Mode

Receipt Date

Pallets/Spots

Received By

Driver

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

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and Mode, the property described below, received in good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, or maintained by the carrier, except as specifically agreed to in writing by Mode and carrier. Rate individually determined and NOT subject to filed tariffs. No limitation of carrier liability applies to this shipment.

Signature Shipper: **MMG NORTH SHIPPING**

Date:

Signature Carrier:

Print Carrier Name: Royal 3 Inc