



BILL TO: MODE TRANSPORTATION LLC 14785 PRESTON ROAD SUITE 850 DALLAS, TX 75254 INVOICE DATE: 04/03/2025 INVOICE #: R84433 TERMS: NET 30 DUE DATE: 05/03/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|------------------|--|----------|------------|------------|
| 04/02/2025 | | 1999 STONE AVE, SAN JOSE, CA 95112 - 1550 N KIRBY LN, SPANISH FORK, UT 84660 | | | |
| | | Freight Income | 1 | \$2,000.00 | \$2,000.00 |

TOTAL

\$2,000.00

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



Reference: 4090160986

Carrier Load Tender

Carrier: Royal 3 Inc (ZFIH) Vendor #: 112754 Email: zigi@royal3inc.com Phone: 6304857370 Fax: 6304856980 Tender: 04/02/2025 11:06

| References | |
|----------------|----------------------------------|
| Reference Type | Reference Value |
| | Acceptance of this load is under |
| | the terms of the existing |
| Tender Notes | Transportation Services |
| | Agreement covering Mode |
| | Transportation LLC |
| Unique ID | 162553 |

Dispatcher: Dan Baltz Phone: 9042736028 Fax: 6366601496 Email: fenton.mo@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 |
| | | ALUMINUM | 43000.0 | 0.0 | | 0.0 | |

| Stop 1 (pickup) | | |
|---|-------------|---------|
| Appointment: 04/02/2025 07:00 - 04/02/202 | 25 14:00 | |
| TUNG TAI-SAN JOSE | | |
| 1999 STONE AVE, | | |
| SAN JOSE, CA 95112 | | |
| Contact: Phone: Fax: | | |
| Pickup Appointment 157802-2 | | |
| Location Comments | | |
| | | |
| 4090160986 (MT Reference) | 43,000 lb | 1.0 PCS |
| | | |
| Stop 2 (drop) | | |
| Appointment: 04/03/2025 12:00 - 04/03/202 | 25 12:00 | |
| HYDRO-UT | | |
| 1550 N KIRBY LN, | | |
| SPANISH FORK, UT 84660 | | |
| Contact: Phone: Fax: | | |
| Delivery Appointment ERS820779849 ar | nd 24992585 | |
| Location Comments | | |
| | | |
| 4090160986 (MT Reference) | 43,000 lb | 1.0 PCS |

Freight Terms

| | Charg | ge Details | | |
|-----------------|--------|------------|--------|----------------|
| Description | Ra | ate | Qty | Charge |
| Total Line Haul | 2000.0 | Flat Rate | | \$2,000.00 |
| | | | Total: | \$2,000.00 USD |



Carrier Load Tender

Carrier: Royal 3 Inc (ZFIH)

Reference: 4090160986

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: **4090160986** The above reference number MUST be placed on the bill for payment.

Sign and return: Ailo Morrison 4-2-2025

Signature confirms carrier's acceptance of terms and conditions as noted above.

Please visit our Carrier Portal at <u>https://carriers.modeglobal.com</u> to request Quick Pay, review invoices, and inquire about payment status. For invoice and backup documentation submissions, please email to <u>sendmybill@modeglobal.com</u>.

FOOD SAFETY: Carrier agrees to comply with terms at <u>https://www.modetransportation.com/wp-content/uploads/2020/11/MODE-</u> <u>Carrier-Food-Safety-Requirements-Rev.-11.2020.pdf</u>

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.

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TIME: 16:10:29 DATE: 2025-04-03 TRUCK ID: 57

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