



INVOICE

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



Carrier Load Tender

Reference: 4090160986

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
Tender Notes	Acceptance of this load is under the terms of the existing 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 - 04/02/2025 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
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Stop 2 (drop)

Appointment: 04/03/2025 12:00 - 04/03/2025 12:00

HYDRO-UT

1550 N KIRBY LN,

SPANISH FORK, UT 84660

Contact: Phone: Fax:

Delivery Appointment ERS820779849 and 24992585

Location Comments

4090160986 (MT Reference)	43,000 lb	1.0 PCS
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Freight Terms

Charge Details

Description	Rate	Qty	Charge
Total Line Haul	2000.0	Flat Rate	\$2,000.00
Total:			\$2,000.00 USD

Special Instructions

Carrier Load Tender

Reference: 4090160986

Carrier: Royal 3 Inc (ZFIH)

Tender: 04/02/2025 11:06

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: Milo Morrison Date: 4-2-2025

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.

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.

This Memorandum This Shipping Order must be legibly filled in, in ink, in indelible pencil, or in Carbon, and retained by the Agent.

Shipper No. _____

Carrier No. _____

Date _____

(Name of Carrier)

TO: Consignee *Cellmark* FROM: Shipper *Truck 7A Group*

Street _____ Street _____

Destination _____ Origin *Spokane, WA*

Route _____ Emergency Response _____ Vehicle Number _____

No. Shipping Units *HM** Kind of Packaging, Description of Articles, Special Marks and Exceptions Weight (subject to correction) Rate CHARGES

TRAILER # 289472

Serial 90561105

PO # 157802

Comp. 6022

Cellmark

Cellmark

When transporting hazardous materials include the technical or chemical name for n.p.s. (not otherwise specified) or generic description of material with appropriate UN or NA number as defined in US DOT Emergency Communication Standard (HM-125G). Provide emergency response phone number in case of incident or accident in box above.

REMIT C.O.D. TO: ADDRESS: *West Group* COD Amt: \$ C.O.D. FEE: PREPAID ☐ \$ COLLECT ☐ \$

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ per _____ Signature _____

It is to certify that the above named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature _____ (Signature of Consignor) TOTAL CHARGES: \$ FREIGHT CHARGES: FREIGHT PREPAID ☐ Check box if charges except when box at right is checked ☐ are to be collect

SHIPPER RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property, that every service to be performed hereunder shall be subject to all the Bill of Lading terms and conditions in the governing classification on the date of shipment.

SHIPPER CARRIER *A Royal 3*

PER _____ PER _____

DATE _____

DATE _____

DATE _____

HAZARDOUS MATERIALS MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIALS AS REFERENCED IN 49CFR / 172.202.

Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading.

METTLER TOLEDO

West Group
AUTHORIZED SIGNATURE

HYDRO
1550 N. HYDRO WAY
SPANISH FORK, UTAH 84660

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

Gross: 73960 lb
Tare: 31900 lb PT
Net: 42060 lb