



INVOICE

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

INVOICE DATE: 05/06/2025
INVOICE #: B89680
TERMS: NET 30
DUE DATE: 06/06/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/05/2025		1601 POW MIA PKWY, DOVER, DE 19904 - 105 S. BUTTONWOOD STREET, FLEETWOOD, PA 19522			
		Freight Income	1	\$500.00	\$500.00

TOTAL
\$500.00

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: 8530041214

Carrier: Riki Transportation Inc (RIKN)

Tender: 05/05/2025 04:17

Vendor #: 162633

Email: dispatch@rtbrz.com

Phone: 7083035150 Fax:

References

Reference Type	Reference Value
PO Number	4535868777/4500180437
Unique ID	73879196
Tender Notes	Acceptance of this load is under the terms of the existing Transportation Services Agreement covering Mode Transportation LLC
Move Type	C

Dispatcher: Regina Trent

Phone: Fax:

Email: regina.trent@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
FAK		PRODUCTS	29073.0	65.0		0.0	

Stop 1 (pickup)

Planned Date: 05/05/2025 16:00 - 05/05/2025 21:00

DELMARVA CORRUGATED PACKAGING

1601 POW MIA PKWY,

DOVER, DE 19904

Contact: Phone: Fax:

Location Comments

8530041214 (MT Reference)	29,073 lb	52.0 PLT
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Stop 2 (drop)

Planned Date: 05/06/2025 07:00 - 05/06/2025 07:00

PCNA-SUNSWEEP PA

105 S. BUTTONWOOD STREET,

FLEETWOOD, PA 195221639

Contact: Phone: Fax:

Location Comments

8530041214 (MT Reference)	29,073 lb	52.0 PLT
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Freight Terms

Charge Details

Description	Rate	Qty	Charge
Total Line Haul	500.0	Flat Rate	\$500.00
Total:			\$500.00 USD

Special Instructions

*****MUST REFERENCE PO# 4535868777/4500180437 AT LOADING AND UNLOADING**TRUCKER TOOL TRACKING REQUIRED THROUGHOUT ENTIRE LOAD, OR \$100 WILL BE DEDUCTED FROM THE CONFIRMATION. **\$100 FEE FROM RATE CON FOR**

Carrier Load Tender

Reference: 8530041214

Carrier: Riki Transportation Inc (RIKN)

Tender: 05/05/2025 04:17

MISSED DELIVERY APPOINTMENTS53' METAL PLATED TRAILER REQUIRED-NO REEFER-NO ROLL TOPS-CLEAN AND SWEEPED OF ALL TRASH AND DEBRIS PRIOR TO ARRIVAL- ODOR FREE. NO HOLES IN WALLS OR ROOF OF TRAILER**VERIFY POD MATCHES LOAD TENDER**NO TONU FOR REJECTED TRAILORS****

DO NOT BREAK THE SEAL WITHOUT PRIOR AUTHORIZATION FROM THE SHIPPER AND/OR MODE TRANSPORTATION. IF THE ORIGIN SEAL IS BROKEN AS MANDATED BY AUTHORIZED GOVERNMENT AUTHORITY THE REPLACEMENT SEAL WILL NEED TO BE VALIDATED AND APPROVED BY THE SHIPPER

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: **8530041214**

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

Sign and return: _____ *Shawn Popovic* _____ 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.

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.

STRAIGHT BILL OF LADING - Short Form - Not Negotiable RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading

The property described below, in apparent good order except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, 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, 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 over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Delmarva Corrugated Packaging 1601 POW-MIA Parkway Dover, DE 19904				Original B/L Number 128216		PACKING SLIP 128216 Page: 1	
Customer Order Number	Shipping Date 05/05/2025	Trailer ID 94930	Truck # CUSTOMER	Trip # 4	Stop # 1	Last Stop ?	
Consigned To PCNA-SUNSWEEP PA			(Mail or Street Address of Consignee - For purpose of notification only) 105 S. BUTTONWOOD STREET				
Destination CUSTOMER PICK UP			FLEETWOOD, PA 19522-1639				
SFI CERT: NSF-SFI-CS-C0734712			FOB:				
SFI Certified Sourcing							

Subject to Section 7 of Conditions of applicable bill of lading, 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 of Consignor)

Pkgs	Qty. Per Unit	Order No.	Kind of package, description of articles, special marks and exceptions	P/C	Weight	Shipping Terms Prepaid
1	160	634390-1-1	634390-1-1 33000554700 CORR 44C WRP-AROND BOX 64 10 9/16 x 8 3/8 x 16 11/16 12 D/C Non-Joined	P		
50	540			P		
1	675			P		
					30,105.53	
			Cust PO: 4536732572/4500180437	Line No:		
			Rel Qty: 26,880	Shipped: 27,835	MSF Shipped: 196.57	

52 <--- Total Units
27,835 <--- Total Shipped Qty

Total Category Weight:
Total Weight:

30,106
30,106

SEAL NOS. 1027953	This shipment is correctly described. Correct Weight is _____ lbs. Subject to verification by the GOVERNING WEIGHT AND INSPECTION BUREAU.	
	ACCORDING TO AGREEMENT NO.	SHIPPER Delmarva Corrugated Packaging
'Shipper's imprint in lieu of stamp: not a part of bill lading approved by the Interstate Commerce Commission.'		
* If the shipment moved between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is Carrier's or Shipper's Weight. 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 property is hereby specifically stated by the shipper to be not exceeding _____ per _____.		The Fibre Boxes used for this shipment conform to the specification set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.
SHIPPER, PER Delmarva Corrugated Packaging	AGENT, PER RECEIVED John [Signature] 5/6/25	