



INVOICE

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

INVOICE DATE: 05/13/2025
INVOICE #: B90538
TERMS: NET 30
DUE DATE: 06/13/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/12/2025		8401 Imperial Dr, Waco, TX 76712 - 5751 Airport Rd, Mitchell, SD 57301			
		Freight Income	1	\$2,350.00	\$2,350.00

TOTAL
\$2,350.00

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: 9130214998

Carrier: Riki Transportation Inc (RIKN)

Tender: 05/12/2025 08:30

Vendor #: 162633

Email: dispatch@rtbrz.com

Phone: 7083035150 Fax:

References

Reference Type	Reference Value
Unique ID	74110

Dispatcher: Tanya Aikins

Phone: Fax:

Email: tanya.aikins@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
Condensers		Condensers (5-26x39x42, 14-26x39x26)	12259.0	77.5	123290	0.0	

Stop 1 (pickup)

Planned Date: 05/12/2025 08:00 - 05/12/2025 15:30

Packless Ind

8401 Imperial Dr,

Waco, TX 76712

Contact: Frank Stephens Phone: 254-666-7700 Fax:

Location Comments

9130214998 (MT Reference)	12,259 lb	19.0 PLT
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Stop 2 (drop)

Planned Date: 05/14/2025 08:00 - 05/14/2025 16:00

Enertech Global Llc

5751 Airport Rd,

Mitchell, SD 57301

Contact: Shipping Phone: 605-996-7180 Fax:

Location Comments

9130214998 (MT Reference)	12,259 lb	19.0 PLT
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Freight Terms

Charge Details

Description	Rate		Qty	Charge
Total Line Haul	2350.0	Flat Rate		\$2,350.00
			Total:	\$2,350.00 USD

Special Instructions

ADDITIONAL SERVICES REQUIRED TO COMPLETE DELIVERY MUST BE PREAPPROVED BY MODE TRANSPORTATION PRIOR TO DELIVERY. PLEASE CONTACT MODE TRANSPORTATION AT SANRAMON@MODETRANSPORTATION.COM OR BY PHONE AT 281.456.2040 FOR APPROVALDO NOT BREAK SHRINK WRAP***DO NOT DOUBLE STACK***

Carrier Load Tender

Reference: 9130214998

Carrier: Riki Transportation Inc (RIKN)

Tender: 05/12/2025 08:30

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: **9130214998**

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.

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.

12-05-2025

BILL OF LADING

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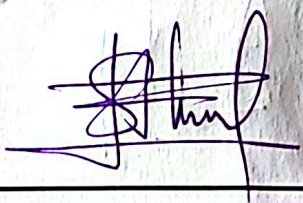
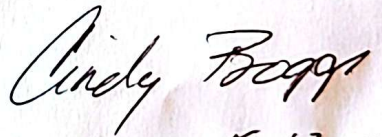
SHIP FROM		Reference Number	BILL of Lading Number:
Packless Ind 8401 Imperial Dr Waco, TX 76712 Frank Stephens, 254-666-7700,		PRO: 9130214998 Unique ID: 74110	9130214998
SHIP TO			Carrier name: Riki Transportation Inc
Enertech Global Llc 5751 Airport Rd Mitchell, SD 57301 Shipping, 605-996-7180,			SCAC: RIKN
			Pro Number: 9130214998,
			Freight Charge Terms: Third Party
			Payment Method: Prepaid
			Services:
THIRD PARTY FREIGHT CHARGES BILL TO			
MODE Transportation 14785 Preston Rd Suite 850 Dallas, TX 75254			

Origin Terminal	Destination Terminal
Phone:	Phone:
Fax:	Fax:

DESCRIPTION OF PACKAGES AND GOODS							
PACKAGES	HM	ITEM DESCRIPTION	COMMODITY	NMFC	WEIGHT	DECLARED	
QTY	TYPE	UN or NA Number, Proper Shipping Name, Hazard Class, Packing Group	CLASS			VALUE	
19	PLT	Condensors (5-26x39x42, 14-26x39x26)	77.5	12329 0	12259 lb	0.0	

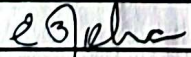
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		 Cindy Boggs 5-13-25	
QTY	WEIGHT		
Total per BOL: 19	12259 lb		

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.

Shipper Signature: 	Carrier Signature:	Receiver Signature:
Printed Signature: E Johnson	Printed Signature: Riki Transportation Inc	Printed Signature:
Date Shipped: 5/12/25	Date Received:	Date Received:
Quantity Shipped: 19 skids	Quantity Received:	Quantity Received: