



INVOICE

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

INVOICE DATE: 05/20/2025
INVOICE #: R91771
TERMS: NET 30
DUE DATE: 06/20/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/19/2025		601 Raymond Medina #5, San Antonio, TX 78226 - 56995 N Hwy 187, Arrey, NM 87930			
		Freight Income	1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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: 6640078325

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

Tender: 05/19/2025 12:34

References

Reference Type	Reference Value
Unique ID	190327944

Dispatcher: Dave Collins
Phone: 8139952500 Fax: 813-200-1022
Email: dave.collins@modetransportation.com

Bill To: **MODE Transportation**
EMAIL INVOICES & BACKUP DOCUMENTS TO:
sendmybill@modeglobal.com

Equipment

Items

Item ID	HM	Description	Weight	Class	NMFC	Value (\$)	Dimensions
		No Description	38738.0	0.0		0.0	

Stop 1 (pickup)

Planned Date: 05/19/2025 14:00 - 05/19/2025 16:00

IFCO SYSTEMS SAN ANTONIO

601 RAYMOND MEDINA #5,
SAN ANTONIO, TX 78226

Contact: Phone: Fax:

Pickup # 0283318848

Location Comments

6640078325 (MT Reference)	38,738 lb	7500.0 PCS
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Stop 2 (drop)

Planned Date: 05/20/2025 08:00 - 05/20/2025 17:00

DESERT SPRINGS PRODUCE

56995 N HWY 187,
ARREY, NM 87930

Contact: Phone: Fax:

Location Comments

6640078325 (MT Reference)	38,738 lb	7500.0 PCS
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Freight Terms

Charge Details

Description	Rate	Qty	Charge
Total Line Haul	1400.0	Flat Rate	\$1,400.00
Total:			\$1,400.00 USD

Special Instructions

0 0283318848-DEL HOURS M-F 800-500/SAT 8AM-12PM;***TIME SENSITIVE SHIPMENT, DELAYS MUST BE REPORTED IMMEDIATELY.53 DRY VAN WITH SWING DOORS ONLY. NO REEFERS. MUST HAVE 2 LOAD LOCKS OR STRAPS.

IMPORTANT PAYMENT NOTES

Carrier Load Tender

Reference: 6640078325

Carrier: Royal 3 Inc (ZFIH)

Tender: 05/19/2025 12:34

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: **6640078325**

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

Sign and return: *Leo Djordjevic* Date:




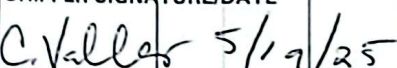
Signature confirms carrier's acceptance of terms and conditions as noted above.

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.

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BILL OF LADING Page: 1/1											
Ship From IFCO SYSTEMS San Antonio 601 Raymond Medina, Ste 5 San Antonio TX 78226					Bill of Lading Number : 0283318848 Pro Num :						
Ship To Desert Springs Produce LLC 56995 North Highway 187 ARREY NM 87930					Carrier: HUB Group Toledo OH Broker Trailer#:W94944 Seal#(s):67249211 SCAC: MTLE						
Third Party Freight Charges Bill To IFCO SYSTEMS US, LLC 3030 North Rocky Point Drive, Suite 300 Tampa, FL 33607 USA					Freight Charge terms : (freight charges are prepaid unless marked otherwise) [X] Prepaid [] Collect [] 3rd Party [] Master Bill of Lading with attached underlying Bills of Lading						
Purchase Order Number: Season 2025 F 1 Special Instructions: Del hours M-F 8:00-5:00/Sat 8am-12pm-Subs: 23W and 25N											
HANDLING UNIT		PACKAGE		Commodity Description <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.</small> <small>See Section 2(e) of NFMCI Item 360</small>				Weight (lb)	H M (X)		
QTY	MAT	QTY	UOM								
60	PALCH	7,500	PCS	6423Ni RPCs for Food				38,738			
60		7,500		GRAND TOTAL				38,738			
 											
Where the rate is dependent on value, shippers are required to state specifically in writing, the agreed or declared value of the property as follows: *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding 0.00 per					COD Amount : \$0.00 Fee Terms : Collect [] Prepaid [] Customer check acceptable : []						
NOTE : Liability Limitation for loss or damage of this shipment may be applicable. See 49 U.S.C. : 14706(c)(1)(A) and (B).											
Received, subject to individually determined rates that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all the applicable state and federal regulations.					The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.						
					Shipper Signature						
SHIPPER SIGNATURE/DATE  This 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 U.S. DOT.			Trailer Loaded: [X] By Shipper [] By Driver		Freight Counted: [X] By Shipper [] By Driver / Pallets said to contain [] By Driver / Pieces		CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of package and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted. 