



INVOICE

BILL TO:
MODUS LOGISTICS INC
2739 PASADENA BLVD
PASADENA, TX 77502

INVOICE DATE: 05/21/2025
INVOICE #: B91924
TERMS: NET 30
DUE DATE: 06/21/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/20/2025		1334 Drop Off Drive, Summerville, SC, 29483, US - 342 Gordon Industrial Ave, Shepherdsville, KY, 40165, US			
		Freight Income	1	\$1,900.00	\$1,900.00
		Detention	1	\$150.00	\$150.00

TOTAL
\$2,050.00

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

Shipping Instructions & Rate Confirmation

**Bill To:**

Modus Logistics Inc
PO Box 1153
Smyrna, GA, 30081, US
Phone: (312) 259-7115
Email: ap@moduslogistics.com

Order #: AMR10991868
Pickup Date: 05/20/2025
Mode: Truckload
PRO #: 00722880002497918

Carrier	Carrier Phone	Carrier Fax	Equipment	Total Amount
Brz MC086875	(708) 303-5150			\$1,900.00 USD

Broker Contact Name	Broker Contact Phone	Broker Contact Email
Trey Clay	None	trey@moduslogistics.com

Pickup / Origin		
AmerCareRoyal South East 1334 Drop Off Drive Summerville, SC, 29483, US		ACR Tracking Phone: 800-800-8550 Email: acrtracking@amercareroyal.com
Appointment/Hours		Special Services
Pickup Appointment: 05/20/2025 12:00 Dock Hours: between 8:00 and 14:00		None Selected
Weight	# Units	Freight Description
17,495 lbs	17	Wooden Pallets; CUT PLASTIC IT 15683 SUB 1; PAPER BANDS IT 15166; CHEF HATS IT 9893; FORKS KNIVES SPOONS IT 1
Special Instructions:		PO #: 4512781781, 4512792983 Shipper Info: 0030168247001, 0030167521001

Delivery		
GORDON FOOD SERVICE 342 GORDON INDUSTRIAL AVE SHEPHERDSVILLE, KY, 40165, US		
Appointment/Hours		Special Services
Delivery Appointment: 05/21/2025 5:30		None Selected
Weight	# Units	Freight Description
17,495 lbs	17	Wooden Pallets; CUT PLASTIC IT 15683 SUB 1; PAPER BANDS IT 15166; CHEF HATS IT 9893; FORKS KNIVES SPOONS IT 1
Special Instructions: Confirmation # is 698003		PO #: 4512781781, 4512792983 Shipper Info: 0030168247001, 0030167521001

Payment: Line Haul: \$1,900.00, Special Services: \$0.00, Fuel Surcharge: \$0.00, **TOTAL: \$1,900.00 USD**

Signed By: _____
(Modus Logistics Inc)

Date: _____

Signed By: John Djordjevic
(Brz)

Date: _____

Shipping Instructions & Rate Confirmation

**Bill To:**

Modus Logistics Inc
PO Box 1153
Smyrna, GA, 30081, US
Phone: (312) 259-7115
Email: ap@moduslogistics.com

Order #: AMR10991868
Pickup Date: 05/20/2025
Mode: Truckload
PRO #: 00722880002497918

Carrier	Carrier Phone	Carrier Fax	Equipment	Total Amount
Brz MC086875	(708) 303-5150			\$2,050.00 USD

Broker Contact Name	Broker Contact Phone	Broker Contact Email
Trey Clay	None	trey@moduslogistics.com

Pickup / Origin		
AmerCareRoyal South East 1334 Drop Off Drive Summerville, SC, 29483, US		ACR Tracking Phone: 800-800-8550 Email: acrtracking@amercareroyal.com
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Appointment/Hours		Special Services
Delivery Appointment: 05/21/2025 5:30		None Selected
Weight	# Units	Freight Description
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Special Instructions: Confirmation # is 698003		PO #: 4512781781, 4512792983 Shipper Info: 0030168247001, 0030167521001

Payment: Line Haul: \$1,900.00, Special Services: \$150.00, Fuel Surcharge: \$0.00, **TOTAL: \$2,050.00 USD**

Special Services Itemized Cost:

Name / Description	Quantity	Rate	Cost
detention			\$150.00
lumper			\$0.00

Signed By: John Djordjevic
(Modus Logistics Inc)

Date: _____

Signed By: _____
(Brz)



Date: _____

08

Pickup Date: 05-20-2025

BILL OF LADING

Page 1

SHIP FROM AmerCareRoyal South East 1334 Drop Off Drive Summerville, SC 29483 ACR Tracking 800-800-8550		Bill of Lading Number: 00722880002497918 
SHIP TO GORDON FOOD SERVICE 342 GORDON INDUSTRIAL AVE SHEPHERDSVILLE, KY 40165-8539		Modus Logistics ProNum: AMR10991868 
FREIGHT CHARGES BILL TO AmerCareRoyal South East 1334 Drop Off Drive Summerville, SC 29483 Contact - ACRtracking@amercareroyal.com		Freight Terms: Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>

23668005

Special Instructions:

Delivery Appointment Required

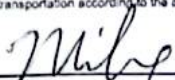

Accessorials: Appointment; Appointment;

02 Ints

CUSTOMER ORDER INFORMATION			
Shipper Reference Numbers	# PKGS	WEIGHT	Customer PO #
O030168247001	1211	10428.40	4512792983
O030167521001	1211	7067.50	4512781781
GRAND TOTAL	2422	17495.90	

CARRIER INFORMATION							
HU QTY	HU TYPE	Piece Count	Piece Type	Weight	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. See Section 2(e) of NMFC Item 360	NMFC#	CLASS
		351	Cases	8434.25	PAPER BANDS IT# 151660	151660	55
		308	Cases	5557.05	CUT PLASTIC IT# 156830 SUB 1	156830	55
		162	Cases	2387.70	FORKS - KNIVES - SPOONS IT# 10	156600	85
		18	Cases	126.90	CHEF HATS IT# 98930	98390	125
2422	Skid			990.00	Wooden Pallets	19950	70
2422		839		17495.90			

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).
 RECEIVED, subject to individually determined rates or contracts 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
 The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

SHIPPER SIGNATURE/DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper conditions for transportation according to the applicable regulations of the DOT. 	CARRIER SIGNATURE/DATE Carrier acknowledges receipt of packages and certifies that DOT emergency response guidebook or equivalent documentation is in the vehicle. Properly described above is received in good order, except as noted. 
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IN: 5:00 AM

OUT: 1:00 pm

GORDON FOOD SERVICE
 SHEPHERDSVILLE, KY
 CASES REC'D 839

MAY 21 2025

BAD PALLETS 13
 BY PF