



INVOICE

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

INVOICE DATE: 06/12/2025
INVOICE #: R95278
TERMS: NET 30
DUE DATE: 07/12/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/10/2025		2900 Woodbridge Avenue, Edison, NJ 08837 - 5555 12th Avenue E, Shakopee, MN 55379			
		Freight Income	1	\$2,100.00	\$2,100.00

TOTAL
\$2,100.00

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: 8730018847

Carrier: Royal 3 Inc (ZFIH)

Tender: 06/10/2025 11:38

Vendor #: 112754

Email: zigi@royal3inc.com

Phone: 6304857370 Fax: 6304856980

References

Reference Type	Reference Value
Unique ID	D0-LF0005712-1
PO Number	4503062991
Tender Notes	Acceptance of this load is under the terms of the existing Transportation Services Agreement covering Mode Transportation LLC

Dispatcher: Steve Snow

Phone: 7275020360 Fax: 7275020370

Email: steve.snow@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
COFFEE		COFFEE BEANS (SACKS FLOOR LOADED, 4 STRAPS REQUIRED)	44092.0	0.0		0.0	

Stop 1 (pickup)

Planned Date: 06/10/2025 09:30 - 06/10/2025 15:00

RPM WAREHOUSE

2900 WOODBRIDGE AVENUE,

EDISON, NJ 08837

Contact: SHIPPING Phone: 201-339-2900 Fax:

Pickup # 531962

Location Comments

8730018847 (MT Reference)	44,092 lb	20.0 SAK
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Stop 2 (drop)

Planned Date: 06/12/2025 06:00 - 06/12/2025 08:00

CAMERON'S COFFEE

5555 12TH AVENUE E,

SHAKOPEE, MN 55379

Contact: RECEIVING Phone: 952-374-5000 Fax:

Location Comments

8730018847 (MT Reference)	44,092 lb	20.0 SAK
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Freight Terms

Charge Details

Description	Rate	Qty	Charge
Total Line Haul	2100.0	Flat Rate	\$2,100.00
Total:			\$2,100.00 USD

Special Instructions

Carrier Load Tender

Reference: 8730018847

Carrier: Royal 3 Inc (ZFIH)

Tender: 06/10/2025 11:38

CLEAN DRY ODOR FREE TRAILERS ONLY**WILL NOT PAY TRUCK ORDERED NOT USED IF TRAILER REJECTED****DRIVER MUST BE ON SCHEDULE FOR PICKUP & DELIVERY OR SUBJECT TO FINE****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: **8730018847**

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

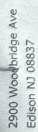
Sign and return: *Aaron Bojovic* Date: _____

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.



Bill of Lading Number: 0000531962
Date: Jun 3, 2025, 8:43 AM
Page: 1 / 1

STRAIGHT BILL OF LADING ☐ Original - Non Negotiable

SHIP FROM	
Name:	Neumann Gruppe USA, Inc. d/b/a Rohlios
Address:	111 River Street Hoboken NJ 07030 USA
SID Number:	ROTL700

SHIP TO	
Name:	Camérons
Address:	5700 12th Ave E Shakopee MN 55379 USA
CID Number:	CAMERONS

Third Party Freight Charges Bill To:

Name: _____

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SPECIAL INSTRUCTIONS:

Prepared:	Collect:	3rd Party:
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

CUSTOMER ORDER INFORMATION

Qty	Units	Description	Marks	Ex Container	Cargo #	Weight	Customer Ref #
20	SS	Organic Honduras Coffee SS	13/55136	TEMU2755444	306256	40000	45731
Total Qty: 20		Consignee Order #: DOCLF0005712-1			Shippers Order #: 4503062991		Total (Gross)/Net WT: 40000

[illegible]

Subject to Section 7 of the conditions, if shipment is to be delivered to the consignee without recourse on the shipper the shipper shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is a carrier or shippers weight.

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 D.O.T. Per _____

Class:

PITSTN

BITTS OIL

Trucker: Royal 3

Pier Plts: ☐ Grocery Plts: ☐Chop Plts: ☐

Date: _____

Driver Name Printed:

Jake O'Brien

Comments:

Drivers Signature: