



INVOICE

BILL TO:
MODE ONE LLC
1905 N OLD HWY 81 S
CHICKASHA, OK 73018

INVOICE DATE: 06/16/2025
INVOICE #: B95938
TERMS: NET 30
DUE DATE: 07/16/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/13/2025		3756 Catahoula Hwy, St Martinville, LA 70582, USA - 301 Junction City Rd, Aberdeen, WA 98520, USA			
		Freight Income	1	\$6,000.00	\$6,000.00

TOTAL
\$6,000.00

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 / Driver Information Sheet

Mode One LLC

PO Box 1246 - Chickasha, OK 73023

Phone: (859) 407-4847 Ext: 219 - Fax: (859) 757-2288 - Email: M.wheeler@mode-one.net

6/13/2025

M1 PO#: 52235

Weight: 10,000

Temperature:

PICK UP DATE(s): 06/13/2025

DELIVERY DATE(s): 06/16/2025

CARRIER: BRZ

DRIVER: TERRANCE CURRY Dispatcher: STEVE

<u>Pick Ups</u>						
Shed	City	State	Phone	PU #	Date	Time
C.E SHEPHERD CO. LP	ST. MARTINVILLE	LA	(337) 523-3900 x4	20094275	06/13/2025	7am-1pm

Pickup / Shed Directions

Physical Address: 3756 CATAHOULA HIGHWAY (70582)

Shipping Hours: 7am-11am

Pieces: Pallets:

C.E Shepherd Co. LP (ST. MARTINVILLE, LA)

Deliveries						
Consignee	City	State	Phone	PO#	Date	Time
SIERRA PACIFIC INDUSTRIES- ABERDEEN	ABERDEEN	WA	(405) 999-0137		06/16/2025	Call 1 hour ahead

Delivery / Consignee Directions

Physical Address: 301 HAGARA ST (98520)

Receiving Hours:

Pieces: Pallets:

SIERRA PACIFIC INDUSTRIES- ABERDEEN WA (ABERDEEN, WA)

PLEASE NOTE THE FOLLOWING:

1. Mode One is available 24 hrs a day 7 days a week. Failure to notify Mode One of any delays and or service failures immediately could result in a penalty against the final settlement.
2. If any loads are sealed the driver/carrier cannot break any seal or there will be a claim charged to the carrier.



Rate Confirmation

M1 PO#: 52235

Mode One LLC

PO Box 1246 - Chickasha, OK 73023

Phone: (859) 407-4847 Ext: 219 Fax: Email: M.wheeler@mode-one.net

6/13/2025 11:06 am

Load Information

M1 PO#:	52235	Trailer:	Van	Size:	53 ft	Temperature:	
Pick Up Date:	06/13/2025	Delivery Date:	06/16/2025	Weight:	10,000		
Miles:	2569.85						

Carrier Information

Carrier: BRZ **MC:** 086875 **Phone:** (708) 303-5150 **Fax:**

Driver: TERRANCE CURRY **Driver Cell:** (404) 825-9950

Dispatcher: STEVE **Dispatcher Phone:** (708) 852-5525

Estimated Rate (To The Truck): **\$6,000.00**

Rate	Description	Quantity	Total
\$6,000.00	FLAT	1	\$6,000.00

(Rates based upon weight or count will be calculated from the quantities loaded.)

Pick Ups

Shed	City	State	Zip	Date	Time	Phone	PU Number
*****	ST. MARTINVILLE	LA	70582	6/13/2025	7am-1pm	(337) 523-3900 x001	20094275
Commodities:		Weight:		Pallet Count:		Case / Piece Count:	
Truckload New Plastics							

Deliveries

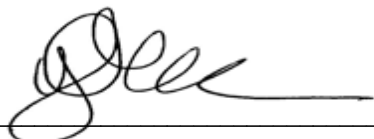
Consignee	City	State	Zip	Temp	Date	Time	Phone	Delivery PO
*****	ABERDEEN	WA	98520		6/16/2025	Call 1 hour ahead	(405) 999-0137	
Weight:		Pallet Count:			Case / Piece Count:			
Special Instructions:								
Call an hour before arriving for delivery, thanks.								

- This confirmation is an agreement between Mode One and Carrier stated on this Rate Confirmation to haul the indicated load at the indicated rate and is not a Dispatch Confirmation. If load is changed or canceled by Mode One, no "truck order not used" will be paid unless the Carrier has been dispatched.
- Carriers are required to sign the Rate Confirmation prior to receiving the Driver Instructions stating the pick-up / deliver addresses, pick up number, Etc.
- The safe, legal, and proper operation of the Carrier and its Driver supersedes any request, demand, preference, instruction, or information provided by Broker or its Customers with respect to any shipment. If any Employee of Mode One or its Customer request, demands, or instructs Carrier to take any action that violates any law, whether intentional or inadvertent, Carrier shall refuse to transport that load and immediately contact the Broker before taking any further action. Carrier agrees that when it chooses to transport a load it does so on its own volition, exercising its own discretion without coercion or under influence by any other individual or entity.
- Every load requires the Carrier to have at least one set of load locks / load bars.
- Mode One offers detention at FCFS facilities starting at 6 hours paying \$35 per hour. For appt facilities starting after 3 hours paying \$35 per hour. Detention is capped at \$250.00 in a 24-hour period and is considered Layover. TONUs will be honored at the rate of \$150.00 if the load is cancelled after signing the Rate Confirmation. **Special Instructions supersedes these terms**
- Where there is a lump sum fee Mode One reimburse with receipt. MODE ONE DOES NOT ISSUE COMCHECKS.
- When a Carrier/ Driver threatens to hold a shipment hostage or to drop the shipment in any location other than the agreed upon delivery address and time; then the rate agreed to in this contract is null and void and is subject to rate reduction.
- When Double Brokering is found, Mode One and its Customers will issue excessive fines.
- ***IMPORTANT*** The shipment on this rate confirmation 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 Broker, 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 up to \$10,000.00 per tender.
- Carrier or its agent certifies that any TRU Equipment furnished will be in compliance within use requirements of California's TRU regulations.

6132025110640

- SERVICE FAILURES AND MISSED APTS ARE SUBJECT TO AND CAN RESULT IN REDUCTION OF RATE
 - **Invoice Instructions** Send all PODs, BOLs, and Invoices to cinvoices@mode-one.net.
 - Mailing Address: PO Box 1246, Chickasha, OK 73023.
 - By signing this agreement, I as the Carrier / Dispatcher / Driver / Employee of the Carrier stated above agree to all requirements and notices on this Rate Confirmation. If a load is rejected due to shipper error/bad product Mode One LLC agrees to pay the original agreed upon Rate per Mile per Line Haul Rate unless otherwise stated in the Special Instructions.
 - Carriers are required to call Mode One for Driver Instructions, which includes pick up number, shipper name/address, and direction information.
 - BROKER/CARRIER AGREEMENT DEEMED ACCEPTED BY CONDUCT. The terms and conditions of the Broker / Carrier Agreement transmitted to Carrier by Broker, including any Addenda thereto, shall be deemed accepted by CARRIERS conduct in accepting any rate confirmation from BROKER, or any load, Equipment, or otherwise performing any services for BROKER following receipt by CARRIER of the Broker/Carrier Agreement and any Addenda thereto from BROKER
- **PLEASE REVIEW WITH DRIVER BEFORE DISPATCHING****
- MODE ONE LLC IS OPEN 24/7- PLEASE CALL ANYTIME WITH ANY QUESTIONS.
- ***By signing this Rate Confirmation, you are confirming you understand and agree to all statements made on this confirmation*****

1. You can make pickup and delivery as times are slotted.
2. I agree to confirm the piece count matches before loading.
3. I agree to notify the Broker of any damaged/extra or missing product immediately.
4. I agree to confirm the address on the confirmation matches the BOL given.
5. I understand Mode One is available 24/7 for any issues or assistance.
6. I agree that the name on the side of the Truck matches the Carrier name Stated on this Confirmation.



Max Wheeler

M1 REPRESENTATIVE SIGNATURE

 06/13/2025

CARRIER REPRESENTATIVE SIGNATURE

Title:

*****Relentless Pursuit of Excellence*******Load Summary**Estimated Rate (To The Truck): **\$6,000.00****First Pick:**

ST. MARTINVILLE LA 70582

Last Drop:

ABERDEEN WA 98520

Date 6-13-25

BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

Page 1 of 1

SHIP FROM				SHIP TO			
[Name] C.E. SHEPHERD CO., LP. [Street Address] 3756 CATHOULA HWY [City, ST ZIP Code] ST. MARTINVILLE, LA 70582				[Name] SIERRA PACIFIC INDUSTRIES [Street Address] 301 HAGARA ST [City, ST ZIP Code] ABERDEEN, WA 98520			
[Name] MIDWEST COOLING TOWERS C/O MODE ONE [Street Address] P.O. BOX 1246 [City, ST ZIP Code] CHICKASHA, OK 73023				[Name] SIERRA PACIFIC INDUSTRIES [Street Address] 301 HAGARA ST [City, ST ZIP Code] ABERDEEN, WA 98520			
Special Instructions: JASON BEGLEY @ 405-999-0137				Carrier Name: MODE ONE Trailer number: Seal number:			
Freight Charge Terms (Freight charges are prepaid unless marked otherwise): Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input checked="" type="checkbox"/>				SCAC: Pro Number:			
Master bill of lading with attached underlying bills of lading.				Additional Shipper Information			
CUSTOMER ORDER INFORMATION				LTL Only			
Customer Order No.				Commodity Description			
23034				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 2.6 of NMFC Item 300			
Grand Total				Film Pack, D.E. Glued - Plastic Articles, NOI, with a density of 2 but less than 4 PCF. 20094275			
Handling Unit				NMFC No.			
Qty Type				Class			
510 PCS				156600-3 250			
Package				Weight			
Qty Type				3,600			
Type				LOOSE			
Weight				20094275			
HM (X)							
Commodity Description							
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 2.6 of NMFC Item 300							
Film Pack, D.E. Glued - Plastic Articles, NOI, with a density of 2 but less than 4 PCF. 20094275							
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 _____ per _____"				COD Amount: \$ _____			
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).				Fee terms: Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable <input type="checkbox"/>			
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 to all applicable state and federal regulations.				The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.			
Shipper Signature/Date [Signature] 6/13/25				Shipper Signature [Signature]			
Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver				Freight Counted: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces			
The shipper certifies that the above named materials are properly classified, packaged, marked, and labeled, and that they are in proper condition for shipment according to the applicable regulations of the DOT.				Carrier Signature/Pickup Date [Signature] 6/13/25			
				The shipper acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. The property described above is received in good order, except as noted.			

DRIVER NAME: TERENCE CURRY JR

DRIVER PHONE# 404-825-9950

DELIVERY ETA: Ramon Gonzalez 6-16-25