



INVOICE

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

INVOICE DATE: 06/22/2025
INVOICE #: R97189
TERMS: NET 30
DUE DATE: 07/22/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/20/2025		1730 E Moore St, Southport, NC 28461, USA - 11400 N Airworld Dr, Kansas City, MO 64153, USA			
		Freight Income	1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

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 Load Tender

Reference: 8530044448

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

Tender: 06/18/2025 12:42

References

Reference Type	Reference Value
Move Type	A
PO Number	4536093694
Unique ID	74285652
Tender Notes	Acceptance of this load is under the terms of the existing Transportation Services Agreement covering Mode Transportation LLC

Dispatcher: Regina Trent

Phone: Fax:

Email: regina.trent@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
FAK		CORRUGATE	42211.0	65.0		0.0	

Stop 1 (pickup)

Planned Date: 06/20/2025 08:00 - 06/20/2025 14:00

ADM
 1730 EAST MOORE STREET,
 SOUTHPORT, NC 28461
 Contact: Phone: Fax:
Pickup # 392884

Location Comments

8530044448 (MT Reference)	42,211 lb	21.0 PLT
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Stop 2 (drop)

Planned Date: 06/21/2025 00:01 - 06/23/2025 23:59

GATORADE CP NIAGARA KANSAS MO

11400 N AIRWORLD DR,
 KANSAS CITY, MO 64153
 Contact: Phone: Fax:

Location Comments

8530044448 (MT Reference)	42,211 lb	21.0 PLT
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Freight Terms

Charge Details

Description	Rate	Qty	Charge
Total Line Haul	2000.0	Flat Rate	\$2,000.00
		Total:	\$2,000.00 USD

Special Instructions

*****MUST REFERENCE PU# 392884 AND PO# 4536093694 AT LOADING AND UNLOADING**TRUCKER TOOL TRACKING**

Carrier Load Tender

Reference: 8530044448

Carrier: Royal 3 Inc (ZFIH)

Tender: 06/18/2025 12:42

REQUIRED THROUGHOUT ENTIRE LOAD, OR \$300 WILL BE DEDUCTED FROM THE CONFIRMATION. **\$500 FEE FROM RATE CON FOR MISSED DELIVERY APPOINTMENTS**53' METAL PLATED TRAILER REQUIRED-NO REEFER-NO ROLL TOPS- CLEAN AND SWEEPED OF ALL TRASH AND DEBRIS PRIOR TO ARRIVAL- ODOR FREE. NO HOLES IN WALLS OR ROOF OF TRAILER**VERIFY POD MATCHES LOAD TENDER**NO TONU FOR REJECTED TRAILORS**

DO NOT BREAK THE SEAL WITHOUT PRIOR AUTHORIZATION FROM THE SHIPPER AND/OR MODE TRANSPORTATION. IF THE ORIGIN SEAL IS BROKEN AS MANDATED BY AUTHORIZED GOVERNMENT AUTHORITY THE REPLACEMENT SEAL WILL NEED TO BE VALIDATED AND APPROVED BY THE SHIPPER

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: **8530044448**

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

Sign and return: Bill Carson Date: 6/18/2025

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.



ADM - Southport Southport, NC 28461

LOAD ID: SPRT839

Subject to Section 7 of Conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.

Requested
Delivery Date

6/23/2025

Requested
Delivery Time

COPC	ADM ORDER DATE	REQUESTED SHIPPING DATE	ADM OFFICE CODES	INDUSTRY CODE	ADM ORDER #		
9535	04/17/2025	06/20/2025	84240		392884		
TERMS	FRT	B/L	CUSTOMER ORDER NO.	TRAILER NUMBER	DATE SHIPPED		
009	COL	STR	4536093694	h10483	6/20/2025		
Ship From: 789 Name: ADM - Southport Address: 1730 E Moore St City, State, Zip: Southport, NC 28461			Ship To: M09830 Name: NIAGARA BOTTLING Address: 11400 N AIRWORLD DRIVE City, State, Zip: KANSAS CITY, MO 64153				
LICENSE PLATE	SHIP VIA	SOLD TO		TRAFFIC CODE			
	ROYAL 3	073152 - PEPSI FINANCIAL SHARED SERVICE		VO			
Product	Description	Contract	Container	Lot Number	Quantity	Basis	Weight
020410	CITRIC ACID ANHYD GR	03966	4R 2000# SS	S505082	21.00	E	42000 LB
				LINE TOTAL	21		42000 LB
TOTAL NET WEIGHT KGS		19051	ALL WEIGHTS ARE ROUNDED		TOTAL NET WEIGHT LBS		42000
TOTAL SHIP WEIGHT KGS		19146			TOTAL SHIP WEIGHT LBS		42210

SHIPPING INSTRUCTIONS / NOTES:

\$\$\$324*4536093694

C OF A WITH SHIPMENT

PLEASE CALL FOR LOADING APPT: 910-457-5011

LOADING HOURS: 7AM-2PM

PLEASE REFERENCE ADM ORDER # FOR CUSTOMER PICKUPS

CARRIER NAME <i>Royal 13</i>	CARRIER ADDRESS <i>Chicago, IL</i>	CARRIER PHONE <i>702-400-6894</i>
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ALL MODES OF TRANSPORTATION MUST PASS A PRE-LOAD INSPECTION. PRODUCTS MUST NOT BE SHIPPED OR STORED WITH PESTICIDES, POISONS OR ILL SMELLING MATERIAL. CERTIFICATE OF ANALYSIS W/SHIPMENT

FOR AFTER HOURS TRANSPORTATION OR DELIVERY EMERGENCIES PLEASE CONTACT 800-252-1633, 800-811-6130 OR 800-637-1561.

DOCK LOC.	ARR. TIME	EMPTY WT.	DEPART TIME	TOTAL PALLETS	LOADER	SEAL NUMBER
						:146381

ARCHER DANIELS MIDLAND COMPANY - SHIPPER

AGENT

PER

DATE

73

Permanent post office address of shipper, Decatur, IL 62526

Damon Gilson
6/22/2025



ARCHER DANIELS MIDLAND COMPANY

953578939288420250630020410

ARCHER DANIELS MIDLAND COMPANY
4000 PARKER PARKWAY
INDEPENDENCE, MO 64601-1444
MANUFACTURING PLANT: SOUTHPORT, MO

ICCM001: 10789073152MD9830020410

CERTIFICATE OF ANALYSIS

Doc 9

CITRIC ACID ANHYDROUS GRANULAR

(ADM PRODUCT CODE 020410)

THIS CERTIFICATE OF ANALYSIS IS VALID ONLY FOR THE SHIPMENT AS DESCRIBED IN THE SHIPMENT INFORMATION SHOWN BELOW.

SHIP TO: 809830 NIAGARA BOTTLING
11400 N AIRMOBILE DRIVE
KANSAS CITY MO

SOLD TO: 073152 PEPSI FINANCIAL SHARED SERVICE
CENTER
DALLAS TX

SHIPMENT INFORMATION:

CONTAINER/LOT #: 8505082 LOAD/MPG DATE: 05-08-2025 ADM ORDER #: 392884
LOT CODE: 8505082-250508-392884 SHIP DATE: 06-20-2025 CONNO: 4536093694
CONTAINER CODE: 4R 2000# 82 BEST BY DATE: 05-07-2028 WEIGHT/QUANTITY: 21

PRODUCT ANALYSIS:

TEST	RESULT	UNIT	LIMIT	REFERENCES
IDENTIFICATION	PASSED TEST		(X) PASSED TEST	USP/FCC
ASSAY	99.80	%	(-) 99.5 - 100.5%	USP/FCC
WATER	0.06	%	(-) < 0.5%	USP
RESIDUE ON IGNITION	< 0.05%		(X) < 0.05%	USP/FCC
READILY CARBONIZABLE SUBSTANCES	PASSED TEST		(-) PASSED TEST	USP/FCC
LIMIT OF OXALIC ACID	< 0.036%		(X) < 0.036%	USP
HEAVY METALS	< 5MG/KG		(X) < 5MG/KG	USP/FCC
LEAD	< 0.5MG/KG		(X) < 0.5MG/KG	FCC
SULFATE	PASSED TEST		(X) < 0.015%	USP
ON USS 16 MESH	0.1	%	(-) < 2%	ADM
THROUGH USS 20 MESH	0.1	%	(-) < 10%	ADM
TURBIDITY	0.300			
READILY CARBONIZABLE SUBS	0.08			
NR EQUAL TO 300 MICRON I	0		3 MAX	ADM
CLARITY OF SOLUTION	PASSED TEST		(-) PASSED TEST	USP
CLAR OF SOLUTION	PASSED TEST		(-) PASSED TEST	USP
OXALATE	COMPLIES		(X) COMPLIES	FCC

TESTING FREQUENCY: (-) PER LOT; (X) MONTHLY

PRODUCT GUARANTEES:

USP-NF/FCC (EXCIPIENT/FOOD USE ONLY)

THIS PRODUCT COMPLIES WITH PH EUR, BP, USP, FCC, JP, E330, & FAO/WHO FOOD ADDITIVE SPECIFICATIONS. IT OCCURS AS COLORLESS TRANSLUCENT CRYSTALS OR AS A WHITE, GRANULAR TO FINE CRYSTALLINE POWDER. IT IS ESSENTIALLY COLORLESS AND HAS A STRONG ACID TASTE.

PRODUCT IS MANUFACTURED AT ADM SOUTHPORT, MO

CERTIFIED BY: PAUL SIEMMIA, SOUTHPORT QC MANAGER
RUN DATE: 06/20/2025 RUN TIME: 12:20:31

FORM COA001 (01/2020)

Title: Load Diagram for Load: SPRT839 Order 392884 06/20/2025 02:39:13 PM
 Create Date: 06/20/2025 02:39:13 PM
 Created By: NVA556953

=====START OF DOCUMENT=====

Load Diagram

LOAD ID: 839			DATE OF 6/20/2025 1:28 24 PM LOADING:					LICENSE PLATE: None			TRUCK ID: h10483			
← FRONT										REAR →				
1	2	3	4	5	6	7	8	9	10	11	12	13		
1	1	1	1	1	1	1	1	1	1	1	1	⊗		
			1	1	1	1	1	1	1	1	1	⊗		
ROW	PALLET ID		LOT NO		QTY		PALLET ID		LOT NO		QTY		TOTAL	LOAD TOTAL
1							7890000LDF		S505082		1		1	1
2							7890000LD7		S505082		1		1	2
3							7890000LD4		S505082		1		1	3
4	7890000LDZ		S505082		1		7890000LDV		S505082		1		2	5
5	7890000LDR		S505082		1		7890000LDX		S505082		1		2	7
6	7890000LDT		S505082		1		7890000LDN		S505082		1		2	9
7	7890000N9Q		S505082		1		7890000LDQ		S505082		1		2	11
8	7890000N9S		S505082		1		7890000N9M		S505082		1		2	13
9	7890000LH1		S505082		1		7890000N9P		S505082		1		2	15
10	7890000LH2		S505082		1		7890000LFG		S505082		1		2	17
11	7890000LD1		S505082		1		7890000LDL		S505082		1		2	19
12	7890000LD3		S505082		1		7890000LDK		S505082		1		2	21

21 of Product, 020410/4R, of Lot S505082, Weight = 42000.00

Net Weight = 42000.00, Ship Weight = 42210.00, Tare Weight = 210.00

Loader = Moore, Nathan

Order Number = 392884, Tracking Number = None, Pro Number = None

=====END OF DOCUMENT=====