



INVOICE

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

INVOICE DATE: 06/24/2025
INVOICE #: B97552
TERMS: NET 30
DUE DATE: 07/24/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/23/2025		2700 Broening Highway, Baltimore, MD 21222 - 7475 South 6th Street, Oak Creek, WI 53154			
		Freight Income	1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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: 7291618787

Carrier: Riki Transportation Inc (RIKN)

Tender: 06/23/2025 11:28

Vendor #: 162633

Email: dispatch@rtbrz.com

Phone: 7083035150 **Fax:**

References

Reference Type	Reference Value
Unique ID	20746724
PO Number	IN12561-2
Tender Notes	Acceptance of this load is under the terms of the existing Transportation Services Agreement covering Mode Transportation LLC

Dispatcher: Sean Walsh

Phone: 866-813-3434 ext 226 Fax:

Email: sean.walsh@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
		Paper 2540 mm / 1250 mm	34579.505 8	0.0		0.0	

Stop 1 (pickup)

Planned Date: 06/23/2025 12:00 - 06/23/2025 15:00

DUNDALK MARINE TERMINAL

2700 BROENING HIGHWAY,

BALTIMORE, MD 21222

Contact: Ernest Owusu-Danso Phone: (410)279-9555 Fax:

Pickup # 20746724

Location Comments

DRIVERS WITHOUT A TWIC MUST FOLLOW THE DIRECTIONS BELOW FOR ESCORT (TWIC DRIVERS CAN PROCEED DIRECTLY TO SHIPPER):

- Provide MODE transportation with necessary truck and driver information
- Park at the TA Travel Plaza located at 5501 O'Donnell Street.
- Text A-1 Escort Service upon arrival to check-in (410)703-1527. Make sure to give the pick up #
- Escorts will meet drivers at the TA and escort to the Port (THIS SERVICE IS BILLED DIRECTLY TO MODE)
- Drivers must arrive to the TA/Check in with A1 at least 30 minutes prior to their appt time.
- For detention to be approved, MODE must be notified when driver has waited 90 minutes/ before detention begins.

ALL DRIVERS MUST HAVE ON A SAFETY VEST / HI-VIS AND CLOSED TOE SHOES WHEN ENTERING FACILITY.

TRAILER REQUIREMENTS:

- No reefers or trailers with roll-up doors (except LTL)
- Tandems must be slid all the way to rear.
- No holes or cracks in roof, walls or floor.
- No moisture or water
- Cross-members intact.
- Trailer is free of debris and nails. Shipper provides brooms and trash cans to sweep trailer. Anything too large to fit in trashcan needs to be discarded prior to arrival (e.g. pallets, airbags)

7291618787 (MT Reference)

34,579.51 lb

5.0 PCS

Stop 2 (drop)

Planned Date: 06/24/2025 08:00 - 06/24/2025 14:00

Carrier Load Tender

Reference: 7291618787

Carrier: Riki Transportation Inc (RIKN)

Tender: 06/23/2025 11:28

Independence Corrugated

7475 South 6th Street,
Oak Creek, WI 53154
Contact: Phone: 414-766-7700 Fax:

Location Comments

FCFS

7291618787 (MT Reference)	34,579.51 lb	5.0 PCS
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Freight Terms

Charge Details

Description	Rate		Qty	Charge
Total Line Haul	1200.0	Flat Rate		\$1,200.00
			Total:	\$1,200.00 USD

Special Instructions

delivery instructions: N/A -- Roll sizes above 106" to be put on cradles.

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: **7291618787**

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

Sign and return: _____ 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.

TEAM WORLDWIDE®

Global Logistics Solutions

PO BOX 668, WINNSBORO, TEXAS 75494
teamwww.com

FOR ASSISTANCE ANYTIME DAY OR NIGHT CALL USA 800-527-1168

Carriage hereunder subject to
the Team Worldwide Conditions
Of Contract available at
teamwww.com

SFO/BWI

ORD

AIRBILL NUMBER

25GV2025002



LIMITATIONS OF LIABILITY WILL APPLY UNLESS SHIPPER DECLARES
A HIGHER VALUE FOR CARRIAGE AND PAYS A SUPPLEMENTAL CHARGE.

SLM	*BILLING ACCOUNT NUMBER	DATE	CHARGES			DECLARED VALUE OF CARRIAGE	DECLARED VALUE FOR CUSTOMS
086	145651	20250617	PREPAID	COLLECT	OTHER		
					X		
SHIPPER REF. #			SHIPPER ACCOUNT NUMBER			CONSIGNEE REF. #	
SACHEU_2FT_INLI						SACHEU_2FT_INLI	
SHIPPER			CONSIGNEE				
OUTFORM 30526 SAN ANTONIO ST HAYWARD CA 94544 708-683-7667 BREE TONGAUIHA			APOLLO WAREHOUSE - MARYLAND MARVIN REDD 443-506-5943 1747 EAST PATAPSCO AVENUE BALTIMORE MD 21226 443-506-5943 MARVIN REDD				
SHIPPER'S SIGNATURE			Business Hours: 0800-1500				
Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods or restricted articles, such part is properly described by name and is in proper condition for carriage by air according to applicable national government regulations, the current International Air Transportation Association's Restricted Articles and ICAO Regulations. Shipper authorizes Team to screen or inspect freight to include opening cartons to verify contents.			C.O.D. AMOUNT		FREIGHT COLLECT ON DELIVERY U.S. DOLLARS		TOTAL DRIVER COLLECT
Signature of shipper or agent above and initial applicable box below <input checked="" type="checkbox"/> This shipment <u>does not</u> contain dangerous goods			<input type="checkbox"/> This shipment <u>does</u> contain dangerous goods		<input type="checkbox"/> COMPANY CHECK ACCEPTABLE		

Pieces	Weight (LB)	Dims (LxWxH)/Commodity
27	2754.0	RETAIL DISPLAYS 17@36X60X23 (IN) RETAIL ...
27		<u>Inline</u>
27	2754.0	Total Dim Wgt:

*B KRISTINE LIBAN
I GLOSS BRANDS CANADA INC
L 1396 SAINTE-CATHERINE ST W
L STE 408
T MONTREAL QC H3G 1PA CA
O

REC'D BY TEAM <input type="checkbox"/> SHIPPER'S DOOR <input type="checkbox"/> AIRPORT TERMINAL	SIGNED FOR TEAM BY	DATE/TIME REC'D
RECEIVED IN GOOD ORDER	(SIGNATURE)	(PRINT LAST NAME)

SERVICE REQUESTED

Circle One AM / PM

☐ DOMESTIC USA ☒ FTL ☐ OVERNIGHT

☐ TRANSBORDER ☐ SAME DAY

☐ TO AIRPORT ONLY ☐ STANDARD

☐ DELIVERED DUTY PAID ☐ ECONOMY

☐ DELIVERED DUTY/TAX UNPAID ☐ OTHER

SERVICE IS STANDARD AIR UNLESS NOTED OTHERWISE

SPECIAL INSTRUCTIONS
Direct to Consignee By 20250620 BY 1500
NO ACTION REQUIRED - DIRECT TO
CONSIGNEE

MATT MURRAY

-- Additional References --
1660-44359 SACHEU_2FT_INLINE

-- Delivery Notes --
APPOINTMENT SET FOR FRIDAY 06/20 BY 1500
*****NO ACTION REQUIRED*****
*****DIRECT TO CONSIGNEE*****

Payable Within 7 Days To
TEAM WORLDWIDE
PO BOX 668
WINNSBORO, TX 75494



IT IS MUTUALLY AGREED THAT THE SHIPMENT DESCRIBED HEREIN IS ACCEPTED ON THE DATE HEREOF IN APPARENT GOOD ORDER AND CONDITION (EXCEPT AS NOTED) FOR CARRIAGE AS SPECIFIED HEREIN SUBJECT TO GOVERNING TARIFFS IN EFFECT AS OF THE DATE HEREOF. SAID INCORPORATED INTO AND PART OF THIS CONTRACT. SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIABILITY.

1. Delivery Receipt 3. Extra Copy

REV 0618 (0711p)



Delivery receipt

850174578

Date: 6/23/2025

7.5-CRM-FM-07
Revised: 4/12/2012

Dundalk Marine Terminal

OUT-TRUCK

Deliver to: INDEPENDENCE CORRUGA

7475 SOUTH 6TH STREET
OAK CREEK WI
53154

Shipper:

Order #: 20746724

Comments:

N/A -- ROLL SIZES ABOVE 106" TO BE PUT ON CRADLES. APPT - M-F WWW.INDE
PENDENCECORR.COM. TRAILER #S MUST BE ENTERED ON WEBSITE. (75% PEFC
CERTIFIED. INS-PEFC-COC-205328)

Consignee/Importer Metsa Board Americas Corp.

Transport: MODE TRANSPORTATION

Seal #:

Booking:

TWIC: No

License

H11575

BL	Cargo Description	Pcs	Qty	Net (Kgs)/ADMT	KGS	Lbs
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Ship: BM24414 ANDESBORG (12/20/2024 - 12/23/2024)

R-KPXX19-200-049	Paper PRO WKL 200 G/M2 100" x 49"2/10		2	6,400.00	6,414.00	14,140
	R-KPXX19-200-049					
	R-KPXX19-200-049:					
	100W 49.213D 200.0 GM					
	KEMI BOARD					
	Customer PO: IN12561-2					

Release Details:

Transaction Packing List

Item #	NARI / CEPI	Size / Damages	Qty	Net(Kgs)/ADMT	KGS	LBS
61199047990241	6119904799		20,629	3,196.00	3,203.00	7,061
	61199047990241					
61199057990241	6119905799		20,672	3,204.00	3,211.00	7,079
	61199057990241					
Total 41,301						

Ship: BM25401 AZORESBOG (1/7/2025 - 1/14/2025)

R-KPXX19-200-049	Paper PRO WKL 200 G/M2 100" x 49"2/10		3	9,818.00	9,839.00	21,692
	R-KPXX19-200-049					
	R-KPXX19-200-049:					
	100W 49.213D 200.0 GM					
	KEMI BOARD					
	Customer PO: IN12561-2					

Release Details:

Transaction Packing List

Item #	NARI / CEPI	Size / Damages	Qty	Net(Kgs)/ADMT	KGS	LBS
61200045590241	6120004559		21,197	3,270.00	3,277.00	7,225
	61200045590241					

ecrispen

For: BalTerm

BRYAN PALACIOS - BRZ

For: MODE TRANSPORTATION

This receipt is accepted with understanding BalTerm is not responsible for condition, weight or quality of said material. Weight is approximated based on ship manifest and is not a scaled weight. By signing this ticket driver hereby certifies that transport was loaded per his instructions and stated quantities were received in good order unless otherwise noted.

Terms and Conditions:

1. The products covered by this receipt are delivered f.o.b. point of loading and BalTerm will not be liable in any way for any accidents, damage either to persons or to property, loss of property or delay, arising out of, or occurring during the transportation of the products herein described or after products are delivered into carrier's truck.
2. BalTerm exercises no control over and does not assume any responsibility for the transportation of the products covered by this receipt.
3. Claims for errors, shortages or unsatisfactory grade or condition of products will not be allowed by BalTerm unless notice is given before the products have left BalTerm's premises and BalTerm has been given an opportunity to make an inspection.

Printed on: 6/23/2025 4:50:13 PM

Dundalk Marine Terminal 2700 Broening Highway, Baltimore, MD 21222

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