



## INVOICE

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

**INVOICE DATE:** 07/03/2025  
**INVOICE #:** R98818  
**TERMS:** NET 30  
**DUE DATE:** 08/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/30/2025		605 NW 4th St, Fruitland, ID 83619, USA - 10145 Ella Blvd, Houston, TX 77038, USA			
		Freight Income	1	\$3,000.00	\$3,000.00

TOTAL
\$3,000.00

### 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 RATE CONFIRMATION

Page 1 / 1

LOAD NUMBER 14921135 MUST APPEAR ON YOUR INVOICE!



BOOKED BY CHRIS BASS

B/L# 191975650

PO# 4506279583

14921135

CARRIER ZIGI FREIGHT INC DBA ROYAL3 INC

CARRIER CODE 112754

OFFICE

R DISPATCH NAME Sam

PHONE (630) 485-7370

FAX 630-485-6980

TOLL FREE



112754

EQUIPMENT REQUIRED VAN OR REEFER 53ft

WEIGHT 43879lbs

TRAILER # P5260128

REF # 111

DRIVER NAME Jose

DRIVER PHONE 9548654046

CHARGES

\$3,000.00 FLAT RATE

\$3,000.00 TOTAL

PICKUP 06/30/2025 14:00 - 14:00

SWIRE BONNEVILLE PROD CENT - IDAHO

605 NW 4TH ST

FRUITLAND, ID 83619

CONTACT

PHONE

EMAIL

PICKUP #191975650

SHIP # 225424587

SHIPMENT DESCRIPTION

2121 PIECES Palletized Raw Materials

DELIVER 07/03/2025 09:00 - 09:00

NORTHPOINT

10220 ELLA BLVD

HOUSTON, TX 77090

CONTACT

PHONE

EMAIL

DELIVERY #

SHIPMENT DESCRIPTION

2121 PIECES Palletized Raw Materials

Carrier warrants that it is duly and legally qualified to provide the transportation services herein and holds at least \$1,000,000 in auto liability and cargo insurance of at least \$100,000. Accessorial charges must be stated above or agreed to in a subsequent signed rate confirmation between Broker and Carrier. Carrier must submit signed carrier confirmation(s) with Carrier's invoice, a legible copy or original proof of delivery. Unauthorized delayed service shall be charged to Carrier, not to exceed the actual charges assessed against Broker for which Carrier's actions are at fault. A minimum charge of \$100 shall apply to missed appointments. Carrier is prohibited from subcontracting this Load to any other Carrier or broker. Broker reserves the right to pay the delivering carrier directly and Carrier named below shall remain primarily liable as provided herein. Carrier shall defend, indemnify and hold harmless Broker, its shipper customer, and the bill of lading parties from any claims, actions or damages, arising out of Carrier's performance hereunder, including damages of any kind asserted against Broker for negligent hiring of Carrier, cargo loss and damage, theft, delay, damage to property, and personal injury or death. Carrier represents it has adequate coverage for towing and any towing invoice in excess of coverage shall be Carrier's sole responsibility. Broker shall be permitted to offset carrier payables for any loss, delay, shortage or damage. Carrier agrees that any loss or damage to customer's food grade cargo shall be considered a total loss. Carrier forfeits its right to be paid in the event Broker's freight is held hostage. Carrier payment terms are net 30 days from the date Broker receives Carrier's invoice, a legible copy or original proof of delivery, matching confirmation(s), and reimbursable receipts. If Fuel Surcharge is not separately stated, then Flat Rate is all inclusive. The Carrier, and any connecting Carrier, shall not receive for transport any freight that shall be excluded from coverage under its primary cargo policy. Delivery and pick-up dates and hours will not require the driver to violate hours of service regulations. Routing instructions are for informational purposes only. Carrier agrees that Broker's charges to its customers are confidential and need not be disclosed to Carrier. Carrier waives any rights it may have under 49 CFR §371.3 or any related or successor law or regulation. Food Safety: Carrier agrees to comply with the terms at: <https://carrterms.modetransportation.com/regulatory/>

Carrier submit invoices and backup documentation via email to [sendmybill@modeglobal.com](mailto:sendmybill@modeglobal.com). Please access our Carrier Portal at <https://carriers.modeglobal.com> to request quick pay and make payment status inquiries.

DRIVER MUST CALL FOR DISPATCH AT: Chris Bass, 303.963.9987 , Ext 143

digitally signed by **samm stanojevic**Signature samm@royal3inc.com Position \_\_\_\_\_ Date \_\_\_\_\_  
from 50.76.79.115 on 2025-06-27 11:18 AM EST

Carrier Signature \_\_\_\_\_ Position \_\_\_\_\_ MC# 00944686 DOT# 2828543 Date \_\_\_\_\_

PO BOX 654371 DALLAS, TX 75265-4371 TEL 1-561-988-9456



Coca-Cola

SWIRE COCA-COLA



**BILL OF LADING  
DRIVER COPY**

Shipping point

Fruitland Production

500 NW 7TH ST

FRUITLAND ID 83619-5034

PAGE: 1 Of 3

**Sold-to Address**

COCA COLA SOUTHWEST BEVERAGES  
14185 DALLAS PKWY  
DALLAS TX 75254-1319



**Ship-to Address**

CCSWB NORTHPOINT PROD CTR  
10475 DEER TRAIL DR  
HOUSTON TX 77038-3132

**General Information**

PO No. 4506279583  
TMS Shipment No. 4506279583  
Departure Date 06/30/2025  
Shipment No. 47509306  
Carrier MTLE ROYAL  
Truck/Trailer P5260128  
Seal No. 00014471

Sales Order 2323303374

Customer PO No. 4506279583

EM 07-03-25 8:50 AM IN

Temperature  
Remarks

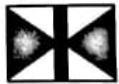
**Protect From Extreme Temperatures**  
Protect from Freezing / Cannot sit in extreme heat

Shipping / Delivery Instructions:

Freight Instructions:

Material	HM	Description	EAN	TTL QTY	UOM	BBE Date
156723		12Z CN 24LS SEAGRAMS GALE	072979004143	1,400	CS	
		00008403075508411343		100	CS	02/09/2026
		00008403075508415716		100	CS	02/09/2026
		00008403075508412531		100	CS	02/09/2026
		00008403075508412517		100	CS	02/09/2026
		00008403075508411008		100	CS	02/09/2026
		00008403075508411077		100	CS	02/09/2026
		00008403075508412173		100	CS	02/09/2026
		00008403075508413514		100	CS	02/09/2026
		00008403075508413538		100	CS	02/09/2026
		00008403075508412197		100	CS	02/09/2026
		00008403075508412555		100	CS	02/09/2026
		00008403075508412593		100	CS	02/09/2026
		00008403075508413606		100	CS	02/09/2026
		00008403075508413583		100	CS	02/09/2026
157793		12Z CN 24LS TS SEAG SPKSLZWTR	072979004020	600	CS	
		00008403075508604110		100	CS	06/01/2026
		00008403075508604066		100	CS	06/01/2026
		00008403075508604059		100	CS	06/01/2026
		00008403075508604035		100	CS	06/01/2026
		00008403075508604097		100	CS	06/01/2026
		00008403075508604080		100	CS	06/01/2026
157795		12Z CN 24LS TS SEAGRAMS TNC	072979180229	100	CS	
		00008403075508329679		100	CS	02/02/2026
Total				2,100		

Load Received  
Pending Quantity Verification  
Signature  
7.3.25



SWIRE COCA-COLA

**BILL OF LADING  
DRIVER COPY**

Shipping point

PAGE: 2 OF 3

Fruitland Production

500 NW 7TH ST

FRUITLAND ID 83619-5034

**Sold-to Address**

COCA COLA SOUTHWEST BEVERAGES  
14185 DALLAS PKWY  
DALLAS TX 75254-1319

**Ship-to Address**

CCSWB NORTHPOINT PROD CTR  
10475 DEER TRAIL DR  
HOUSTON TX 77038-3132

**General Information**

PO No.	4506279583
TMS Shipment No.	4506279583
Departure Date	06/30/2025
Shipment No.	47509306
Carrier	MTLE ROYAL
Truck/Trailer	P5260128
Seal No.	00014471

Sales Order	2323303374
-------------	------------

Customer PO No.	4506279583
-----------------	------------

**Temperature  
Remarks**

**Protect From Extreme Temperatures**  
Protect from Freezing / Cannot sit in extreme heat

Driver Signature \_\_\_\_\_ Date/Time \_\_\_\_\_

Total	Total Cases	2,100	
Gross Weight	43,995 LB	Net Weight	42,840 LB
		Delivery Date	06/30/2025

Printed on 06/30/2025 14:36:07

**SHIPPER CERTIFICATION:** This is to certify that named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of DOT.



SWIRE COCA-COLA

**BILL OF LADING  
DRIVER COPY**

Shipping point  
Fruitland Production  
500 NW 7TH ST  
FRUITLAND ID 83619-5034

PAGE: 3 OF 3

**Sold-to Address**

COCA COLA SOUTHWEST BEVERAGES  
14185 DALLAS PKWY  
DALLAS TX 75254-1319

**Ship-to Address**

CCSWB NORTHPOINT PROD CTR  
10475 DEER TRAIL DR  
HOUSTON TX 77038-3132

**General Information**

PO No.	4506279583
TMS Shipment No.	4506279583
Departure Date	06/30/2025
Shipment No.	47509306
Carrier	MTLE ROYAL
Truck/Trailer	P5260128
Seal No.	00014471
Sales Order	2323303374
Customer PO No.	4506279583

**Temperature  
Remarks**

**Protect From Extreme Temperatures**  
Protect from Freezing / Cannot sit in extreme heat

The undersigned carrier (the carrier) acknowledges receipt of the property described below in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned and destined as indicated herein to be transported pursuant to and subject to the terms and condition of the Shipper/Motor Contract Carrier Agreement between the undersigned Carrier and Swire Coca-Cola, USA or any affiliated entity of Swire Coca-Cola, USA (collectively the Shipper) in effect on the date of shipment (the Agreement). This Receipt/Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency except as specifically agreed to in writing by the Shipper and the Carrier. If there is any conflict between the provisions of the Agreement and the provisions of this Receipt/Bill of Lading or any other agreement between Shipper and Carrier, then Carrier agrees to carry to said destination if on its route, otherwise to deliver to another carrier on the route to said destination, and in such circumstance it is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the uniform Bill of Lading set forth in the National Motor Freight Classification 100-X and successive issues (the uniform Bill of Lading). To the extent that there is no executed Agreement between Shipper and Carrier, Shipper and Carrier each hereby certify that it is familiar with all the terms and conditions of the Uniform Bill of Lading and the said terms and conditions are hereby agreed to by shipper and Carrier thereby. If there is no executed Agreement between Shipper and Carrier and Shipper has initialed below, then the agreed or declared value of the property is hereby specifically stated to be not exceeding \_\_\_\_\_ per \_\_\_\_\_. (Shipper's initials if Applicable \_\_\_\_\_)