



INVOICE

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

INVOICE DATE: 07/16/2025
INVOICE #: R101168
TERMS: NET 30
DUE DATE: 08/16/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/15/2025		180 Wheeler Court, Langhorne, PA 19047 - 500 Lincoln County Pkwy, Lincolnton, NC 28092			
		Freight Income	1	\$400.00	\$400.00

TOTAL
\$400.00

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: 7291624872-1

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

Tender: 07/15/2025 02:57

References

Reference Type	Reference Value
PO Number	SO59420

Dispatcher: Evan Lambert

Phone: Fax:

Email: evan.lambert@modetransportation.com

Bill To: MODE Transportation

EMAIL INVOICES & BACKUP DOCUMENTS TO:

sendmybill@modeglobal.com

Equipment

53FT VAN OR REEFER (53TLR)

Items

Item ID	HM	Description	Weight	Class	NMFC	Value (\$)	Dimensions
		fak	3128.0	0.0		0.0	

Stop 1 (pickup)

Planned Date: 07/15/2025 09:00 - 07/15/2025 19:00

ASW

180 Wheeler Court,
Langhorne, PA 19047
Contact: Phone: Fax:

Location Comments

7291624872 (MT Reference)	3,128 lb	10.0 PLT
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Stop 2 (drop)

Appointment: 07/16/2025 08:00 - 07/16/2025 16:00

ST Engineering LeeBoy Inc. dba LeeBoy

500 Lincoln County Pkwy,
Lincolnton, NC 28092
Contact: Phone: (704) 966-3300 Fax:

Location Comments

7291624872 (MT Reference)	3,128 lb	10.0 PLT
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Freight Terms

Charge Details

Description	Rate	Qty	Charge
Total Line Haul	400.0	Flat Rate	\$400.00
Total:			\$400.00 USD

Special Instructions

All BOL/PODs must be emailed to adminpa@modetransportation.com within 7 business days of services rendered. Failure to comply will result in a delay of payment! In case any issues arise, please contact the operations department at 800-592-7449.

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

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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: **7291624872-1**

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

Sign and return: _____ Date: _____

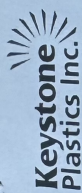
Signature confirms carrier's acceptance of terms and conditions as noted above.

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.

① Tail



Keystone Plastics, Inc.
3451 South Clinton Av.
South Plainfield NJ 07080
United States

Packing Slip / Bill of Lading

Order Date 7/1/2025
Order # SO59420

7291024872

RECEIVED

Jake O'Brien

Ship To

ST Engineering LeeBoy Inc. dba LeeBoy
500 Lincoln County Pkwy Ext.
Lincolnton NC 28092
United States

Sold To

ST Engineering LeeBoy Inc. dba LeeBoy
500 Lincoln County Pkwy Ext.
Lincolnton NC 28092
United States

PO #	Ship Date	Tracking #	Ship Via	Account	Tare Weight lbs	
369966	7/1/2025		Mode Transport	LEE7777	400	
NetWeight lbs.		Total Weight lbs.	# Packages	# Pallets	Loose Cartons	Freight Bill Type
2350		2750	23	10		Pre-Bill

Qty.	Units	Item #	Customer Part #	Description
360	ca	33311	1024101	Water 6 3/8" x 24" Combo Convolved (24) STD
6	ca	11037	1025008	Tube Broom 8 5/8 x 96 Poly 22" Key 5" STD Boxed
2	ca	30888BK	38806	Tube Broom 8 5/8 x 90 Poly 22" Key STD Sweep Pro

NOT ON TRUCK

Ricky Bradshaw
7-16-25

Mark Mayo
908-561-1300 ex 127

Shipper Signature: *Mark Mayo*
Date: 7/1/2025

Driver Signature: _____
Date: _____

COLLECT
☒ Prepaid
☐ Third Party