



INVOICE

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

INVOICE DATE: 07/17/2025
INVOICE #: R101171
TERMS: NET 30
DUE DATE: 08/17/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/15/2025		180 Wheeler Court, Langhorne, PA 19047 - 101 Bruce Road, Asheville, NC 28806			
		Freight Income	1	\$950.00	\$950.00

TOTAL
\$950.00

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: 7291626047-1

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

Tender: 07/15/2025 02:58

References

Reference Type	Reference Value

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	8555.0	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

7291626047 (MT Reference)	8,555 lb	28.0 FET
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Stop 2 (drop)

Planned Date: 07/16/2025 07:30 - 07/16/2025 16:30

James River Equipment

101 Bruce Road,
Asheville, NC 28806
Contact: Phone: (828) 667-0176 Fax:

Location Comments

7291626047 (MT Reference)	8,555 lb	28.0 FET
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Freight Terms

Charge Details

Description	Rate	Qty	Charge
Total Line Haul	950.0	Flat Rate	\$950.00
		Total:	\$950.00 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: **7291626047-1**

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

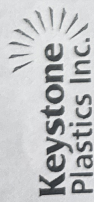
Sign and return: _____ Date: _____

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.



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

② Nose
Packing Slip / Bill of Lading

Order Date	Order #
7/3/2025	S059466

Ship To
James River Equipment
11047 Leadbetter Rd
Ashland VA 23005
United States

Sold To
James River Equipment
11047 Leadbetter Rd
Ashland VA 23005
United States

PO #	Ship Date	Tracking #	Ship Via	Account	Tare Weight lbs
11063187	7/15/2025		Mode Transport	JAMES123	1100
Net Weight lbs.		# Packages	# Pallets	Loose Cartons	Freight Bill Type
6900		8000	37	26	Split Freight

Qty.	Units	Item #	Customer Part #	Description
120	ea	33334		Wafer 6 3/8" x 21" Combo Convuluted (30) BL
192	ea	33314		Wafer 10" x 32" Combo Convuluted (24) STD
15	ea	01-78000-810BK	01-78000-810BK_1per	Tube Broom 8 5/8 x 96 Combo 22" End Plate STD SB
10	ea	30889BKPW	30889BKPW_1per	Tube Broom 8 5/8 x 90 Combo 22" Key STD Sweep Pro

7291626047
RECEIVED
7/15/2025

COLLECT
Prepaid
Third Party

Shipper Signature: *James River*
Date: 07/15/2025

Driver Signature: *James River*
Date: 7/15/25