

Carrier Load Tender



MT Reference #:
5120309422

Carrier: Riki Transportation Inc (RIKN)
Vendor #: 927016
Name: Radoslav Kovacevic **Phone:** 7083035150
Email: dispatch@rtbrz.com **Fax:**

Tender: 05/22/2023 13:06

References

Reference Type	Reference
Carrier Service	Motor
Driver Name	—
PO Number	2456
Trailer Number	—
Unique ID	798384739
Customer Order # - CO	8106623656
Customer Reference - CR	5011912427
Tender Notes	Acceptance of this load is under the terms of the existing Transportation Services Agreement covering Mode Transportation LLC

Mode Transportation

Phone: 832-413-4858*213

Fax:

Sent by: Pauline Ibilibor

Email: pauline.ibilibor@modetransportation.com

Stop 1 (Shipper)

05/22/2023 07:00 - 05/22/2023 16:00		
A & R Transport Warehouse, 8440 South Tabler Road, Morris, IL 60450 Shipping / Receiving Phone: (800) 542-8058		
8106623656-010 (Pickup #)	42,000 lb	0.0 PCS
8106623656 (Shipper Reference #)		
Comments DRIVER NEEDS TO TRACK WITH MACROPOINT		

Stop 2 (Receiver)

05/24/2023 08:00 - 05/24/2023 12:00		
DRIVER WILL GET BOL FROM SHIPPER ONCE ARRIVES/ DELIVERY ADDRESS ON BOL/ SEND COPY TO DISPATCH TO CONFIRM, , HOOKSETT, NH 03106		
8106623656-010 (Delivery #)	42,000 lb	0.0 PCS

Items

Item ID	HM	Description	Weight	Class	NMFC	Dimensions
		Pro-fax EP315J, 1500BOX	42000	60.0	156200	

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Special Instructions

1. THE DRIVER WILL GET THE DELIVERY ADDRESS FROM THE BOL ONCE THEY ARE LOADED. ONCE THEY ARE LOADED, WE MUST CONFIRM THE DELIVERY ADDRESS ON THE BOL WITH THE ADDRESS WE HAVE. IF DELIVERED TO WRONG DELIVERY LOCATION, A FINE WILL BE APPLIED TO THE CARRIER RESULTING IN A FINE/RATE REDUCTION.
2. ALL IN AND OUT TIMES MUST BE SIGNED BY THE SHIPPER/RECEIVER AND MUST BE SENT TO BROKER WITHIN 24 HOURS OF COMPLETION OF LOAD. FAILURE TO COMPLY WITH ALL REQUIREMENTS WILL RESULT IN DENIAL OF DETENTION CHARGES. ANY REQUEST FOR DETENTION MUST BE SUBMITTED TO BROKER AFTER THE TWO HOUR LOADING/UNLOADING PERIOD.
3. IF THE DRIVER FAILS TO ACCEPT TRACKING BY MACROPOINT FOR ANY REASON PRIOR TO DELIVERY THE CARRIER WILL BE SUBJECT TO A \$100 FINE SUBTRACTED FROM THE AGREED UPON RATE. ALL DRIVERS MUST ACCEPT TRACKING BY MACROPOINT. THERE WILL ALSO BE A \$100 RATE REDUCTION FOR EVERY DAY THIS LOAD IS DELIVERED LATE..

FOOD SAFETY: Carrier agrees to comply with terms at <https://carrterms.modetransportation.com/regulatory/>

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.

53FT DRY VAN (53VAN),

Freight Terms

Charge Details			
Description	Rate	Quantity	Charge
Total Line Haul	3000.00 Flat Rate		\$3000.00
		Total:	\$3000.00 USD

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: 5120309422

The above reference number MUST be placed on the bill for payment. Emailing invoices is no longer accepted by Mode Transportation. Please send us an email at webbilling@modetransportation.com to sign up in the Web Billing Program, which provides same day billing.

Our Carrier Payment Status tool allows for online reporting, and payment status w/in 24-48 hrs. Or submit to address: **Mode Transportation, 3175 Lenox Park Blvd, Suite 108, Memphis, TN 38115**. ALL Factors and Fast Pay Carriers are REQUIRED to use our Web Billing program.

Sign and return: Bonnie Rajkovic Date: 05-22-23

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