



Invoice Date	10/16/2025	Due Date	11/15/2025
Invoice Number	9180199867	Invoice Type	Original
Payment Due	\$ 2465 USD	SCAC	MTLE
Customer Ref #	NY to CA	MC#	223021

INVOICE COMMENTS

All shipments here under are also subject to the terms of service located at:

<https://www.Modetransportation.Com/terms-of-service/> and incorporated herein by reference as such terms of service may be modified from time to time by mode transportation without notice to you. If there is a conflict between these terms of service and the terms of a separate signed agreement. Between you and mode transportation, the terms of the separate signed agreement shall govern regarding the subject matter therein.

REMIT TO

MODE Transportation, LLC

PO BOX 654371

DALLAS, TX 75265-4371

Remittance: ach@modetransportation.com

Invoice Inquiries: collections.team@modetransportation.com

Express Mail (Fedex, UPS, etc.): Mode Transportation LLC

Attn: Lockbox Operations Box #654371

2701 East Grauwlyler Rd., Bldg. 1

Irving, TX 75061