

image not found or type unknown

**Bill to:**

Mode Transportation
5660 Universal Drive,
memphis,
TN,
38118

Invoice Date: 05/25/2023

Invoice #: 5120309422

Terms: NET 30

Due Date: 06/25/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/22/2023		8440 South Tabler Road, Morris, IL 60450 - Hooksett, NH, USA			
			1	3000	3000

TOTAL
3000

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



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	

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

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

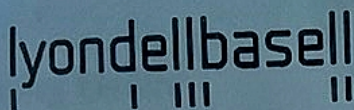
****MODE TRANSPORTATION REFERENCE NUMBER: 5120309422

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



Equistar Chemicals, LP.,
a LyondellBasell Company
1221 McKinney Street
Houston, TX 77010 USA
Tel: +1-800-545-7719
Fax: +1-877-527-1394

SOLD TO:
BURTON WIRE AND CABLE INC
4 BROOKSIDE WEST
HOOKSETT NH 03106

SHIPPED TO:
BURTON WIRE AND CABLE INC
4 BROOKSIDE WEST
HOOKSETT NH 03106

Type Pro-fax EP315J, 1500BOX

CONFIDENTIAL CERTIFICATE OF ANALYSIS

Date Shipped May 22, 2023
Bill of Lading No. 8106623656
Order No. 5011912427
Cust. Order No. 2456

Batch/Lot CC22LJJ01 / Quantity (Est.) 42,000 LBS

Test	Units	Specification		Value
		Min	Max	
Melt Flow Rate, 230/2.16	g/10 min	Report		2.8

Delivery Number:



Cust/PO Number:



To:

At:
susan@burtonwire.com
FKIMBALL@BURTONWIRE.COM

Approved By Quality Assurance

Page 1 of 1

Being a LyondellBasell product, customers and other users should make their own independent determination that the product is suitable for the intended use. They should also ensure that they can use the product safely and legally. (Material Safety Data Sheets are available from LyondellBasell at www.lyondellbasell.com.) This document does not constitute a warranty, express or implied, including a warranty of merchantability or fitness for a particular purpose. No one is authorized to make such warranties or assume any liabilities on behalf of LyondellBasell except in writing signed by an authorized LyondellBasell employee. Unless otherwise agreed in writing, the exclusive remedy for all claims is replacement of the product or refund of the purchase price at LyondellBasell's option, and in no event shall LyondellBasell be liable for special, consequential, incidental, punitive, or exemplary damages.

BILL OF LADING

Also available at www.CustomersXPRESS.com

BILL OF LADING NO. 8106623656-010	SALES ORDER NO. 5011912427	SHIPPING DATE 22-May-2023	SHIP-TO 152611	VEHICLE ID. 305782	CUSTOMER PO/RELEASE NO. 2456
CARRIER MODE TRANSPORTATION LLC		ROUTE		SHIP-TO PO NO.	ORIGIN Morris IL
INCO/FREIGHT TERM Prepaid		OFFEROR QUANTIX SCS LLC O/B EQUISTAR CHEMICALS LP 8440 South Tabler Road Morris IL 60450			SHIPPER Equistar Chemicals LP 1221 McKinney, Suite 300 HOUSTON TX 77010
SHIPPING CONDITION Trek Load					

1-800-NO-CAN-DO
(1-800-662-2636)

IF YOU HAVE ANY PROBLEMS MEETING REQUESTED DELIVERY, PLEASE CALL THIS NUMBER
IMMEDIATELY AND WE WILL NOTIFY OUR CUSTOMER OF THE DELAY.

**24-Hour Emergency Contact: CHEMTREC 1-800-424-9300 or 703-527-3887
CCN 13495**

CONSIGNEE
BURTON WIRE AND CABLE INC
4 BROOKSIDE WEST
HOOKSETT NH 03106

SEND FREIGHT BILL TO
EQUISTAR CHEMICALS LP
C/O MODE TRANSPORTATION
11104 W AIRPORT BLVD SUITE 215
STAFFORD TX 77477

Section 7: Y

Carrier Instructions: Delivery date: 2023-05-24

No. of Pkgs	Generic Description of Articles, Special Marks, and Exemptions	Net Weight
28 CTN	<p>Material No./ Description Cust. material no. POLYPROPYLENE, OTHER THAN LIQUID, STCC: 2821139, NMFC: 156200, PRO-FAX EP315J, NON_REG 8023A70 Pro-fax EP315J11500BOX CC22LJ01</p> <p><i>Free Bill 5/21/23</i></p> <p><i>Seal #00011455</i></p>	42,000 LBS
PRO NUMBER		

BILL OF LADING NO.

CUSTOMER PO/RELEASE NO.



Equistar Chemicals LP, 1221 McKinney, Suite 300, HOUSTON TX 77010

TOTAL in LBS	42,000
VEHICLE WEIGHT	
Weight Type	Shipper Certified Scale Weight

Document created on 16-May-2023 at 10:05:18

I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Hazard Signature:

Driver's Signature:

Placards & ERG offered:

Title:

Terms and conditions that are incorporated herewith may be found on the internet at <http://www.lyondellbasell.com/bol>

Shipping Notice



SN8106623656

Equistar Chemicals LP
1221 McKinney, Suite 300
HOUSTON TX 77010

05/16/2023

Delivery number: 8106623656
Ship Date: 05/22/2023
Route:
Carrier: MODE TRANSPORTATION LLC
Origin: Morris IL
QUANTIX SCS LLC Whse

Order number: 5011912427
Order date: 04/10/2023
CSR's Name & Fax: MARK MAJADAS
Customer PO: 2456
Freight Terms: Prepaid

Ship-to address

BURTON WIRE AND CABLE INC
4 BROOKSIDE WEST
HOOKSETT, NH 03106

Sold-to address

ATTN:
BURTON WIRE AND CABLE INC
4 BROOKSIDE WEST
HOOKSETT, NH 03106

Shipping mode: T/L TRUCK

Customer Shipping Instructions

Carrier Instructions

DELIVERY DATE : 05/24/2023

Laboratory Instructions

Item	Material	Description	Quantity	Lot number	Vehicle #
010	18023A70	Pro-fax EP315J, 1500BOX	42,000 LBS	CC22LJJ01	



SN810662365601018023A70

Gross Weight: 45,654 LBS
Net Weight: 42,000 LBS

Item Note