

**Bill to:**

Mode Transportation
5660 Universal Drive,
memphis,
TN,
38118

Invoice Date: 06/05/2023

Invoice #: 5120309934

Terms: NET 30

Due Date: 07/05/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/02/2023		8440 Tabler Rd, Morris, IL 60450, United States - 4343 Eastpark Drive, Houston, TX 77028, USA			
			1	1900	1900

TOTAL
1900

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 #:
5120309934

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

Tender: 06/01/2023 16:03

References

Reference Type	Reference
Carrier Service	Motor
Driver Name	Juventino
PO Number	HP08848
Trailer Number	—
Unique ID	799943897
Customer Order # - CO	8106664194
Customer Reference - CR	5011989210
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)

06/02/2023 08:00 - 06/02/2023 16:00

A & R Transport Warehouse, 8440 South Tabler Road, Morris, IL 60450
Shipping / Receiving Phone: (800) 542-8058

8106664194 (Pickup #) 42,000 lb 0.0 PCS

Comments

DRIVER NEEDS TO TRACK WITH MACROPOINT

Stop 2 (Receiver)

06/05/2023 08:00 - 06/05/2023 15:00

DRIVER WILL GET BOL FROM SHIPPER ONCE ARRIVES/ DELIVERY ADDRESS ON BOL/ SEND COPY TO DISPATCH TO CONFIR, , HOUSTON, TX 77028

8106664194-010 (Delivery #) 42,000 lb 0.0 PCS

Items

Item ID	HM	Description	Weight	Class	NMFC	Dimensions
		SIGNATURE LZ021000, 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	1900.00 Flat Rate		\$1900.00
		Total:	\$1900.00 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: **5120309934**

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: Vince Jovanovic Date: 6.1.2023.

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

OK N.N.

BILL OF LADING

Also available at www.CustomersEXPRESS.com

BILL OF LADING NO. 8106664194-010	SALES ORDER NO. 5011989210	SHIPPING DATE 02-Jun-2023	SHIP-TO 247290	VEHICLE ID. HT347112	CUSTOMER PO/RELEASE NO. 11P08848
CARRIER MODE TRANSPORTATION LLC		ROUTE	SHIP-TO PO NO.		ORIGIN Morris IL
INCO/FREIGHT TERM FCA US HOU		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 HUGESSEN POLYMERS USA LP C/O C&W PACKAGING LP 4343 EASTPARK DR HOUSTON TX 77028	SEND FREIGHT BILL TO EQUISTAR CHEMICALS LP C/O MODE TRANSPORTATION 11104 W AIRPORT BLVD SUITE 215 STAFFORD TX 77477
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Section 7: Y

Carrier Instructions: Delivery date : 2023-06-05

No. of Pkgs	Generic Description of Articles, Special Marks, and Exemptions			Net Weight
28 CTN	Material No./ Cust. material no.	Description	Lot Number Customer Batch Number	
		POLYETHYLENE, OTHER THAN LIQUID, STCC: 2821142, NMFC: 156200, SIGNATURE LZ021000, NON_REG		
	505840	SIGNATURE LZ021000, 1500BOX	CL422H22A1	42,000 LBS
<p>6/5/23 SY - BAY</p> <p>Seal # 06011527</p>				
PRO NUMBER				
<div> <div>BILL OF LADING NO.</div>  </div> <div> <div>CUSTOMER PO/RELEASE NO.</div>  </div>				

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 30-May-2023 at 15:40:54

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:

Title:

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

Driver's Signature:

Placards & ERG offered:

6-2-23