

**Bill to:**

Mode Transportation
5660 Universal Drive,
memphis,
TN,
38118

Invoice Date: 05/22/2023

Invoice #: 2170225100

Terms: NET 30

Due Date: 06/22/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/18/2023		10925 Highway 225, La Porte, TX 77012, USA - 1500 Weirich Avenue, Washington, PA 15301, USA			
			1	3200	3200

TOTAL
3200

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 #:
2170225100

Carrier: Royal 3 Inc (ZFIH)
Vendor #: 904484
Name: Nikola Stamenkovic **Phone:** 6304857370
Email: zigi@royal3inc.com **Fax:** 6304856980

Tender: 05/18/2023 15:20

References

Reference Type	Reference
Carrier Service	Motor
Driver Name	hector
PO Number	00237280-006
Unique ID	797598873
Customer Order # - CO	8106600535
Customer Reference - CR	5011632581

Mode Transportation
Phone: 832-413-4858*213
Fax:
Sent by: Pauline Ibilbor
Email: pauline.ibilbor@modetransportation.com

Stop 1 (Shipper)

05/18/2023 08:00 - 05/18/2023 17:30		
Katoen Natie, 10925 SH 225, La Porte, TX 77571		
8106600535 (Shipper Reference #)	42,000 lb	0.0 PCS
Comments DRIVER NEEDS TO TRACK WITH MACROPOINT		

Stop 2 (Receiver)

05/22/2023 08:00 - 05/22/2023 15:00		
DRIVER NEEDS TO CHECK BOL DELIVERY ADDRESS UNDER CONSIGNEE, , WASHINGTON, PA 15301		
8106600535-010 (Delivery #)	42,000 lb	0.0 PCS
Comments FCFS		

Items

Item ID	HM	Description	Weight	Class	NMFC	Dimensions
		Adflex V 109 F, 1500BOX	42000	60.0	156200	

Special Instructions

1. IF 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.
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. 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

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),

Carrier Load Tender



Carrier: Royal 3 Inc (ZFIH)

Vendor #: 904484

MT Reference #:
2170225100

Name: Nikola Stamenkovic Phone: 6304857370

Email: zigi@royal3inc.com Fax: 6304856980

Tender: 05/18/2023 15:20

Freight Terms

Charge Details			
Description	Rate	Quantity	Charge
Total Line Haul	3200.00 Flat Rate		\$3200.00
Total:			\$3200.00 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: **2170225100**

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:

Date: 05-18-2023

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



BILL OF LADING

BILL OF LADING NO. SALES ORDER NO. SHIPPING DATE SHIP-TO VEHICLE ID. CUSTOMER PO/RELEASE NO.				
8106600535-010	5011632581	16-May-2023	9112	00237280-006
CARRIER		SHIP-TO PO NO.		ORIGIN
MODE TRANSPORTATION LLC		ROUTE		La Porte TX
INCO/FREIGHT TERM		OFFEROR		SHIPPER
Prepaid		Katoen Natie 10925 SH 225 La Porte TX 77571		Equistar Chemicals LP 1221 McKinney, Suite 300 HOUSTON TX 77010
SHIPPING CONDITION				
Truck 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	SEND FREIGHT BILL TO
WASHINGTON PENN PLASTICS CO INC	EQUISTAR CHEMICALS LP
C/O VIBAT PLASTICS	C/O MODE TRANSPORTATION
1500 WEIRICH AVENUE	11104 W AIRPORT BLVD SUITE 215
WASHINGTON PA 15301	STAFFORD TX 77477

Carrier Instructions: Delivery date : 2023-05-19

No. of Pkgs	Generic Description of Articles, Special Marks, and Exemptions	Net Weight
	Material No./ Description Cust. material no. Lot Number Customer Batch Number	
28	POLYPROPYLENE, OTHER THAN LIQUID, ADFLEX V 109 F, NON_REG	
CTN	15744A70 Adflex V 109 F, 1500BOX V109F BX BH26BAF02	42,000 LBS
	Veh. Gross Weight: 44,520 Veh. Tare Weight: 2,520 LBS Seal Numbers: 0238897	28 Boxes

PRO NUMBER	CUSTOMER PO/RELEASE NO.
BILL OF LADING NO.	
	
	
Equistar Chemicals LP, 1221 McKinney, Suite 300, HOUSTON TX 77010	
Document created on 11-May-2023 at 10:45:50	
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:	
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