

**Bill to:**

Mode Transportation
5660 Universal Drive,
memphis,
TN,
38118

Invoice Date: 06/21/2023

Invoice #: 7130058634

Terms: NET 30

Due Date: 07/21/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/20/2023		42 Edgewood Drive, Holland, NY, USA - Russellville, KY, USA			
			1	1200	1200

TOTAL
1200

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 #:
7130058634

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

Tender: 06/19/2023 14:17

References

Reference Type	Reference
Carrier Service	Motor
Customer Order # - CO	8106708465
Customer Reference - CR	5011796831
Driver Name	—
PO Number	10704
Trailer Number	—
Unique ID	801646116
Tender Notes	Acceptance of this load is under the terms of the existing Transportation Services Agreement covering Mode Transportation LLC

Mode Transportation
Phone: 713-993-7521
Fax: 281-498-2931
Sent by: Kalisha Peralta
Email: kalisha.peralta@modetransportation.com

Stop 1 (Shipper)

06/20/2023 08:00 - 06/20/2023 12:00		
STAROBA PLASTICS INC, 42 EDGEWOOD DR, HOLLAND, NY 14080		
8106708465-010 (Pickup #)	41,600 lb	0.0 PCS
8106708465 (Shipper Reference #)		

Stop 2 (Receiver)

06/21/2023 08:00 - 06/21/2023 15:00		
PLEASE CHECK BOL FOR DELIVERY ADDRESS, , RUSSELLVILLE, KY 42276		
8106708465-010 (Delivery #)	41,600 lb	0.0 PCS

Items

Item ID	HM	Description	Weight	Class	NMFC	Dimensions
		ECO-FLEX RTPV S-90 JA6A BLACK, CT	41600	60.0	156200	

ORIGINAL

Carrier Load Tender



Carrier: Riki Transportation Inc (RIKN)

Vendor #: 927016

MT Reference #:
7130058634

Name: Radoslav Kovacevic Phone: 7083035150

Email: dispatch@rtbrz.com Fax:

Tender: 06/19/2023 14:17

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.

Freight Terms

Charge Details			
Description	Rate	Quantity	Charge
Total Line Haul	1200.00 Flat Rate		\$1200.00
		Total:	\$1200.00 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: 7130058634

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: Conor Smith Date: 06/19/2023

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

BILL OF LADING

BILL OF LADING NO. 8106708465-010	SALES ORDER NO. 5011796831	SHIPPING DATE 20-Jun-2023	SHIP-TO 110741	VEHICLE ID.	CUSTOMER PO/RELEASE NO. 10704
CARRIER MODE TRANSPORTATION LLC		ROUTE		SHIP-TO PO NO.	ORIGIN HOLLAND NY
INCO/FREIGHT TERM Prepaid		OFFEROR STAROBA PLASTICS INC LyondellBasell Advanced Polymers Inc 42 EDGEWOOD DR HOLLAND NY 14080		SHIPPER LyondellBasell Advanced Polymers Inc 1221 McKinney, Suite 300 HOUSTON TX 77010	
SHIPPING CONDITION Trck Load					

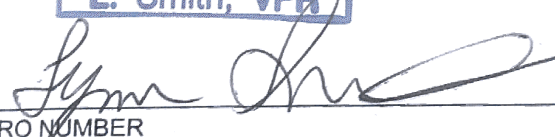


1-800-NO-CAN-DO (1-800-662-2636) IF YOU HAVE ANY PROBLEMS MEETING REQUESTED DELIVERY, PLEASE CALL THIS NUMBER IMMEDIATELY AND WE WILL NOTIFY OUR CUSTOMER OF THE DELAY.

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

CONSIGNEE VENTRA PLASTICS LLC 140 PROGRESS DRIVE RUSSELLVILLE KY 42276	SEND FREIGHT BILL TO LYONDELL ADVANCED POLYMERS LLC C/O MODE TRANSPORTATION 11104 W AIRPORT BLVD SUITE 215 STAFFORD TX 77477
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Section 7: Y

Carrier Instructions: Delivery date : 2023-06-21
Delivery hrs: 7:00 am to 3:00 pm Eastern time.

No. of Pkgs	Generic Description of Articles, Special Marks, and Exemptions	Net Weight
32 CTN	<div> <div>Material No./ Cust. material no.</div> <div>Description</div> <div>Lot Number Customer Batch Number</div> <div>, SOLID SUBSTANCE, NOT CLASSIFIED AS A DANGEROUS GOOD UNDER TRANSPORT REGULATIONS, NMFC: 156200 C60, ECO-FLEX RTPV S-90 JA6A BLACK, NON_REG</div> <div>1E3L9A70 ECO-FLEX RTPV S-90 JA6A BLACK, CT</div> <div>RMECO FLEX RTPV S90</div> <div>2230501</div> </div>	41,600 LBS
	<div> <div>Received</div> <div>JUN 21 2023</div> <div>L. Smith, VPR</div> <div></div> <div>PRO NUMBER</div> </div>	
	<div> <div>BILL OF LADING NO.</div> <div>CUSTOMER PO/RELEASE NO.</div> <div></div> <div></div> </div>	

LYB Advanced Polymers Inc, 1221 McKinney, Suite 300, HOUSTON TX 77010

TOTAL in LBS	41,600
VEHICLE WEIGHT	
Weight Type	Certified Scale

Document created on 13-Jun-2023 at 08:23:44

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:

Driver's Signature:

Placards & ERG offered: