

**Bill to:**

Mode Transportation  
5660 Universal Drive,  
memphis,  
TN,  
38118

Invoice Date: 07/06/2023

Invoice #: 7130059382

Terms: NET 30

Due Date: 08/06/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/05/2023		15000 US Highway 41, Evansville, IN 47725, USA - 5732 Big Tree Rd, Orchard Park, NY 14127, USA			
			1	1800	1800

TOTAL
1800

**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


**Carrier:** Royal 3 Inc (ZFIH)

**Vendor #:** 904484

**MT Reference #:**  
**7130059382**
**Name:** Nikola Stamenkovic **Phone:** 6304857370

**Email:** zigi@royal3inc.com **Fax:** 6304856980

**Tender:** 07/05/2023 08:04

## References

Reference Type	Reference
Carrier Service	Motor
Customer Order # - CO	8106774154
Customer Reference - CR	5011581998
Driver Name	JOSE 954 275 5350
Driver Name	—
PO Number	PO038355
Trailer Number	—
Unique ID	804140930
Tender Notes	Acceptance of this load is under the terms of the existing Transportation Services Agreement covering Mode Transportation LLC

Mode Transportation

Phone: 281 929 7400 x219

Fax: 281 498 2931

Sent by: Tina Emery

Email: tina.emery@modetransportation.com

## Stop 1 (Shipper)

07/05/2023 08:00 - 07/05/2023 15:00

LyondellBasell Advanced Polymers In, 15000 US HIGHWAY 41, EVANSVILLE, IN 47725

Phone: Fax:

8106774154-010 (Pickup #)	40,800 lb	0.0 PCS
8106774154 (Shipper Reference #)		

## Stop 2 (Receiver)

07/06/2023 08:00 - 07/06/2023 15:00

POLYMER CONVERSIONS INC, 5732 BIG TREE RD, ORCHARD PARK, NY 14127

Phone: Fax:

8106774154-010 (Delivery #)	40,800 lb	0.0 PCS
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## Items

Item ID	HM	Description	Weight	Class	NMFC	Dimensions
		ABS881ASD6T15893 BLUE TINT, CT	40800	60.0	156200	

ORIGINAL

# Carrier Load Tender



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**7130059382**

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Tender: 07/05/2023 08:04

## Special Instructions

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),

## Freight Terms

Charge Details			
Description	Rate	Quantity	Charge
Total Line Haul	1800.00 Flat Rate		\$1800.00
		Total:	\$1800.00 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: **7130059382**

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](mailto: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: Betty Kaluglija Date: 07-05-2023

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

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Not available @www.CustomerXPRESS.com

BILL OF LADING NO.

8106774154-010

SALES ORDER NO.

5011581998

SHIPPING DATE

05-Jul-2023

SHIP-TO

181844

VEHICLE ID.

CUSTOMER PO/RELEASE NO.

P0038355

CARRIER

MODE TRANSPORTATION LLC

ROUTE

SHIP-TO PO NO.

ORIGIN

EVANSVILLE IN

INCO/FREIGHT TERM

Prepaid

OFFEROR

LyondellBasell Advanced Polymers Inc  
EVANSVILLE NORTHBROOK  
15000 US HIGHWAY 41  
EVANSVILLE IN 47725

SHIPPER

LyondellBasell Advanced Polymers Inc  
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

POLYMER CONVERSIONS INC  
5732 BIG TREE RD  
ORCHARD PARK NY 14127

SEND FREIGHT BILL TO

LYONDELL ADVANCED POLYMERS LLC  
C/O MODE TRANSPORTATION  
11104 W AIRPORT BLVD SUITE 215  
STAFFORD TX 77477

Carrier Instructions:

Delivery date: 2023-07-07

Section 7: Y

No. of Pkgs	Generic Description of Articles, Special Marks, and Exemptions	Net Weight
24 CTN	<div><div>Material No./Cust. material no.</div><div>SOLID SUBSTANCE, NOT CLASSIFIED AS A DANGEROUS GOOD UNDER TRANSPORT REGULATIONS, NMFC: 156200 C60, ABS881ASD6T15893 BLUE TINT, NON_REG</div><div>24 1FBB3A70 ABS881ASD6T15893 BLUE TINT, CT</div><div>CTN ABS881ASD6 T15893</div></div> <div>REV'D. STEVE DAVIS 7-6-23 ACRS</div> <div>40,800 LBS</div>	40,800 LBS

Veh. Gross Weight: 42,600

Veh. Tare Weight: 1,800 LBS

PRO NUMBER

BILL OF LADING NO.

CUSTOMER PO/RELEASE NO.

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

TOTAL in VEHICLE WEIGHT

40,800

Weight Type

Certified Scale

Document created on 05-Jul-2023 at 07:37:37

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: Willie E. Phillips

Driver's Signature:

Placards & ERG offered:

Page 1 of 1

ZVP BOL DRIVERZDBL