Royal 3inc.

Bill to: Mode Transportation 5660 Universal Drive, memphis, TN, 38118 Invoice Date: 12/05/2023 Invoice #: 5120315615 Terms: NET 30 Due Date: 01/05/2024

| Date       | Customer Ref # | Origin - Destination   | Quantity | Rate       | Amount     |
|------------|----------------|--|----------|------------|------------|
| 12/04/2023 |                | 8440 Tabler Road, Morris, IL, USA - Front Royal, VA 22630, USA |          |            |            |
|            |                |  | 1        | \$2,200.00 | \$2,200.00 |

| TOTAL      |   |
|------------|---|
| \$2,200.00 | Ï |

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**

Reference: 5120315615 Carrier: Royal 3 Inc ( ZFIH )

Tender: 12/04/2023 09:29

Dispatcher: Jesse Sanchez phone: fax: email: jesse.sanchez@modetransportation.com

| Origin:      | A & R Transport Warehouse 8440 South Tabler Road Morris, IL 60450<br>Shipping / Receiving phone:(800) 542-8058 fax: email: |
|--------------|--|
| Pickup:      | Planned Date: 12/04/2023 07:00AM - 12/04/2023 02:00PM  |
| Destination: | PLEASE CHECK BOL FRONT ROYAL, VA 22630   |
|              | phone: fax: email:   |
| Delivery:    | Planned Date: 12/05/2023 07:00AM - 12/06/2023 02:00PM  |
| Bill To:     | MODE Transportation  |
|              | UPLOAD INVOICES & DOCUMENTS TO <a href="https://carriers.modeglobal.com/">https://carriers.modeglobal.com/</a>             |
|              | or email to ap.docs@modetransportation.com   |

### Comments

### Equipment

53FT VAN OR REEFER (53TLR)

| Items   |    |                         |         |       |       |            |
|---------|----|-------------------------|---------|-------|-------|------------|
| Item ID | HM | Description             | Weight  | Class | NMFC  | Dimensions |
|         |    | Adflex Q 100 F, 1500BOX | 44000.0 | 60.0  | 15620 |            |

| Stop 1 (pickup)                 |                        |                 |  |
|---------------------------------|------------------------|-----------------|--|
| Planned Date: 12/04/2023 07:00A | M - 12/04/2023 02:00F  | M               |  |
| A & R Transport Warehouse, 8440 | South Tabler Road, M   | orris, IL 60450 |  |
| Shipping / Receiving Phone      | e: (800) 542-8058 Fax: |                 |  |
| 5120315615 (MT Reference)       | 44,000 lb              | 0.0 PCS         |  |

| Stop 2 (drop)                             |                       |         |  |  |  |
|---|-----------------------|---------|--|--|--|
| Planned Date: 12/05/2023 07:00A           | M - 12/06/2023 02:00P | M       |  |  |  |
| PLEASE CHECK BOL, , FRONT ROYAL, VA 22630 |                       |         |  |  |  |
| Phone: Fax:                               |                       |         |  |  |  |
| 5120315615 (MT Reference)                 | 44,000 lb             | 0.0 PCS |  |  |  |

| References      |                 |
|-----------------|-----------------|
| Reference Type  | Reference Value |
| Driver Name     |                 |
| Trailer Number  |                 |
| Unique ID       | 821417942       |
| Pickup #        | 8107226541-010  |
| PO Number       | 4500309164      |
| Carrier Service | Motor           |

Jim Dujanovic



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|              | UPLOAD INVOICES & DOCUMENTS TO <a href="https://carriers.modeglobal.com/">https://carriers.modeglobal.com/</a> |
|              | or email to ap.docs@modetransportation.com   |

### Freight Terms

| Charge Details      |        |           |          |            |  |  |
|---------------------|--------|-----------|----------|------------|--|--|
| Description         |        | Rate      | Quantity | Charge     |  |  |
| Total Line Haul     | 2100.0 | Flat Rate |          | \$2,100.00 |  |  |
| GUARANTEED GPS LINE | 100.0  | Flat Rate |          | \$100.00   |  |  |
|                     |        |           | Total:   | \$2,200.00 |  |  |

### 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: 5120315615

The above reference number MUST be placed on the bill for payment.

Documents can be submitted in two methods. Fastest method for submitting documents, checking payment status, and signing up for QuickPay is via our self-service portal at <u>https://carriers.modeglobal.com/</u>. Slower method is to send your documents to <u>ap.docs@modetransportation.com</u>. For help with either of these methods, call us at 800-289-6275, option 2.

Special Instructions

Jim Dujanovic



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| Bill To:     | MODE Transportation<br>UPLOAD INVOICES & DOCUMENTS TO <u>https://carriers.modeglobal.com/</u><br>or email to <u>ap.docs@modetransportation.com</u> |

Jim Dujanovic Jim Dujanovic Dispatch 12/04/2023

1. THE DRIVER WILL GET THE DELIVERY ADDRESS FROM THE BOL ONCE THEY ARRIVE TO SHIPPER. 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. \$25 per hour after 2 hours

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. THERE WILL ALSO BE A \$150 RATE REDUCTION FOR EVERY DAY THIS LOAD IS DELIVERED LATE.

4. CARRIERS SHALL NOT DOUBLE BROKER THIS SHIPMENT. CARRIERS SHALL BE RESPONSIBLE FOR ALL LOSS, DAMAGE AND DELAY. CARRIERS REMAIN LIABLE EVEN IF A CLAIM IS DENIED BY THEIR INSURER 5. IF RATE CON IS NOT SIGNED AND RETURNED, CARRIER AGREES TO ALL NOTES(1-5) IF ONE OF THE FOLLOWING; CARRIER ACKNOWLEDGES RECEIPT OF RATE CONFIRMATION VIA PHONE CALL, EMAIL, OR TEXT MESSAGE OR IF CARRIER PICKS UP THE LOAD WITH PICKUP NUMBER PROVIDED.

6. AS OF JANUARY 1,2023, ALL LOADS GOING INTO/OUT OF CA MUST BE CARB COMPLIANT ; CARRIER MUST BE CARB COMPLIANT TO HAUL INTO CA ; IF FINED THE CARRIER ASSUMES RESPONSIBILITY AND CHARGES ASSOCIATED

FOOD SAFETY: Carrier agrees to comply with terms at <u>https://www.modetransportation.com/wp-content/uploads/2020/11/MODE-Carrier-Food-Safety-Requirements-Rev.-11.2020.pdf</u>

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.

lyondellbasell

SOLD TO: TORAY PLASTICS AMERICA INC 50 BELVER AVENUE NORTH KINGSTOWN RI 02852

SHIPPED TO: TORAY PLASTICS AMERICA INC C/O TPA WAREHOUSE 426 BAUGH DRIVE FRONT ROYAL VA 22630

Type Adflex Q 100 F, 1500BOX Cust. Part No.PR126 Equistar Chemicals, LP., a LyondellBasell Company 1221 McKinney Street Houston, TX 77010 USA Tel: +1-800-545-7719 Fax: +1-877-527-1394

# CONFIDENTIAL CERTIFICATE OF ANALYSIS

 Date Shipped
 Dec 04, 2023

 Bill of Lading No.
 8107226541

 Order No.
 5012151251

 Cust. Order No.
 4500309164

## Batch/Lot CJ29LMM06 / Quantity (Est.) 19,051 KG

| Units       | Min      | Max            | Value           |
|-------------|----------|----------------|-----------------|
|             |          |                |                 |
| g/10 min Re |          | rt             | 0.68            |
|             | g/10 min | g/10 min Repor | g/10 min Report |

# Delivery Number:

Cust/PO Number:

Send To:

At:

FEI.GUAN.Q3@MAIL.TORAY

Approved By Quality Assurance

Page 1 of 1

Before using a LyandellBasell 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 usetin LyandellBasell product safely and legally. (Material Safely Data Sheets are available from LyandellBasell at www.lyandellbasell.com.) This document does not constitute a warranty, express or implied, induding warranty of merchantability or filness for a particular purpose. No one is authorized to make such warranties or essume any liabilities on behalf of LyandellBasell except in writing, the exclusive remedy for all claims is replacement of the product or refund of the purchase price at LyandellBasel's option, and in no eventshe LyandellBasell be liable for special, consequential, incidental, punitive, or exemplary damages.

|   |  |                         | BIL   | LOFLA                          | DING   |                             |                                     |                         |        |
|---|--|-------------------------|---|--------------------------------|--|-----------------------------|-------------------------------------|-------------------------|--------|
| WILL ON LADING NO   | SALES OF   | EDER NO.                | SHIPPING DATE   |                                | terreturn and the second s | LEID                        | Ailan pu                            | nlakis Grove Canimar 17 | autos. |
| CANNER  | 30121512   | 51                      | 04-Dec-2023   | 263020                         | VEHIC  | LKID.                       | CUSTOMER PO/RELEASE N<br>4500309164 |                         | NO     |
|   |  | ROUTE                   |   | SH                             | P-TO PO NO   | ).                          | 4500309164<br>ORIGIN                |                         |        |
| MODE TRANSPORTA   |  |                         |   |                                |  |                             |                                     |                         |        |
| ISCOTREIGHT TER   | М  | OFFERO                  |   |                                |  | SHIPPER                     | Morris IL                           |                         |        |
| Distance and  |  | O'B EQU                 | X SCS LLC<br>ISTAR CHEMICALS  | S L P                          |  | Equistar Chemic             | als LP                              |                         |        |
| SHIPPING CONDITIO   | N  | 8440 Sou<br>Morris IL   | th Tabler Road  | ~~~                            |  | 1221 McKinney<br>HOUSTON TX | , Suite 300<br>77010                |                         |        |
| Trek Load   |  | THOUTIN IL              | 004.50  |                                |  |                             |                                     |                         |        |
| 1-800-NO-CAN-DO   | IF YOU F   | AVE ANY I               | PROBLEMS MEETING  | CPEQUEC                        | TED DEL UNIT   |                             |                                     |                         |        |
| (1-800-662-2636)  | and the sector solutions are set on the large of the sector of the secto |                         |   | 000 0001                       | UMER OF THE  | CDELAV                      |                                     |                         |        |
|   | 24-Hour  | Emergen                 | icy Contact: CH   | IEMTR                          | EC 1-800-4   | 424-9300 or 70              | 03-527-3887                         |                         |        |
| CONSIGNEE   |  |                         | C   | CN 134                         |  |                             |                                     |                         |        |
| TORAY PLASTICS AN   | AERICA INC   |                         |   | EC                             | D FREIGHT  | BILL TO                     |                                     |                         |        |
| C/O TPA WAREHOUS<br>426 BAUGH DRIVE   |  |                         |   | C/0                            | ) MODE TRA   | NSPORTATION                 |                                     |                         |        |
| FRONT ROYAL VA 2  | 2630   |                         |   | ST                             | AFFORD TX  | RT BLVD SUITE 2<br>77477    | 215                                 |                         |        |
|   |  |                         |   |                                |  |                             |                                     |                         |        |
|   |  |                         |   |                                |  |                             |                                     |                         |        |
|   |  |                         |   |                                |  |                             |                                     | Section 7: Y            |        |
| Carrier Instructions:   |  |                         | 2023-12-06  |                                |  |                             |                                     |                         |        |
| Receiving Hours: 7AM<br>wovchak.z5@mail.toray   | - 2:30PM N   | Ion-FriCont             | act Name: Shipping/W  | arehouse                       | 540-636-3887   | EXT2597 Tommy               | Woychak 540-860                     | )-8793 tom.             |        |
| No. of Generic Descripti  |  |                         |   | b2@mail.to                     | rayReceiving   | 540-636-3887 E              | XT2585Bobby Joh<br>Net Weight       | nson                    |        |
| Pkgs  |  |                         | and Exemptions  |                                |  |                             | Net weight                          |                         |        |
| Material No./<br>Cust. material no.   | Description  |                         |   |                                | Customor   | Lot Number<br>Batch Number  |                                     |                         |        |
|   |  | FR THAN                 | LIQUID, STCC: 2821  | 130 NMEC                       |  | Baten Number                |                                     |                         |        |
| ADFLEX Q 10   |  |                         | LIQUID, 51CC. 2021  | 155, NMPC                      | . 156200,  |                             |                                     |                         |        |
| 28 1BB69A70   | Adflex Q 10  |                         | NY.   |                                |  |                             |                                     |                         |        |
| CTN PR126   | Autor Q 10   | 0 P, 1500BC             |   |                                |  |                             |                                     |                         |        |
| CIN FRIZO   |  |                         |   |                                | 01001  |                             |                                     |                         |        |
|   |  |                         |   |                                | CJ291  | .MM06                       | 42,000.214 LBS                      |                         |        |
| 6   |  |                         |   |                                |  |                             |                                     |                         |        |
| $\bigcirc$  | cal #  | nnn                     | 11592<br>75   |                                |  |                             |                                     |                         |        |
|   |  | UUU                     | 11592   |                                |  |                             |                                     |                         |        |
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| 14  | $^{*}W$  | 9113                    | 75  |                                |  |                             |                                     |                         |        |
|   |  | l                       |   |                                |  |                             |                                     |                         |        |
|   |  |                         |   |                                |  |                             | +                                   |                         |        |
| PRO NUMBER  | २  |                         |   |                                |  |                             |                                     |                         |        |
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|   |  |                         |   |                                |  |                             |                                     |                         |        |
|   |  |                         | CU  | STOMER                         | PO/RELEA   | SE NO.                      |                                     |                         |        |
| BILL OF LADI  |  | IN THE MARK WARD AND AN | un anno mai cen mai d'han d'han   | I DIN CULTU ANNI ATIM          | HIM IN LAN OU H  | KA CIKIS DI HI HADI         | 1                                   |                         |        |
|   |  |                         |   |                                |  | A IM HA DK                  |                                     |                         |        |
|   |  |                         | LIN BENEL MAN AND AND A AND A AND AND A AND AND A A | I TH CHEEL THE COM             | TERTE CAR EALER FROM THE   | INT THE THE CONT            | 1.5                                 |                         |        |
| Equistar Chemicals LP, 122  | 21 McKinney. S   | Suite 300, HO           | USTON TX 77010  |                                |  | OTAL in LBS                 | 42,000.214                          | 1000                    |        |
| -querer energions br , 12   | ,  |                         |   |                                |  | EHICLE WEIGHT<br>eight Type | Certified Scale                     |                         |        |
| Document created on 29-N  |  |                         |   |                                |  | no name and are classi      | fied, packagod, marke               | d and labeled/          |        |
| Document created on 29-N<br>I hereby declare that the co<br>placarded, and are in all res | ntents of this co  | nsignment are           | fully and accurately dese   | cribed above<br>plicable inter | national and natio   | onal governmental regi      | ulations.                           |                         |        |
| placarded, and are in all res<br>Hazard Signature:  | peeus in proper  | Condition for           | amphore according to app  | Driver's S                     | lgnature:<br>& ERG offered:  |                             | 141                                 |                         |        |
| Title:<br>Terms and conditions that a   |  | herowith may            | be found on the internet  | at http://www                  | w.lyondellbasell.  | com/bol                     | UKA                                 | ZVP BOL_DRIVER/Z        | DOL    |
| remis and conditions that a   | are incorporated   | nerewith may            | of round on the internet  |                                |  |                             | N                                   | ZVP BOL DATE            | 1999   |

|  | P                            |  | BIL   | L OF LADI                       | NG   |                           | Also available (§  | www.CustomerXPRESS.com    |
|--|------------------------------|--|---|---------------------------------|--|---------------------------|--|---------------------------|
| BILL OF LADING NO. SALES O<br>8107226541-010 50121512<br>CARRIER |                              | and the second |   | SHIP-TO                         | IP-TO VEHICLE ID.  |                           | CUSTOMER PO/RELEASE NO.  |                           |
|  |                              | 01-04-2023   |   | 263020                          |  |                           | 4500309164   |                           |
| ARRIER   |                              | ROUTE  |   | SHIP-7                          | SHIP-TO PO NO .  |                           | ORIGIN   |                           |
| MODE TRANSPORTATION LLC  |                              |  |   |                                 |  | Morris IL                 |  |                           |
| INCO/FREIGHT TERM  |                              | QUANTIX  |   |                                 | SHIPPER<br>Equistar Chemicals  | TP                        |  |                           |
| Prepaid  |                              | O/B EQUI<br>8440 Sout  | LP  |                                 | 1221 McKinney, St  | uite 300                  |  |                           |
| SHIPPING CONDITION   |                              | Morris IL  |   |                                 | HOUSTON TX 77  | 010                       | •  |                           |
| Trek Load  |                              |  |   |                                 |  |                           |  |                           |
| -800-NO-CAN-DO<br>-800-662-2636)                                 | IF YOU H<br>IMMEDIA          | AVE ANY P<br>TELY AND  | ROBLEMS MEETING<br>WE WILL NOTIFY (   | G REQUESTED                     | DELIVER  | Y, PLEASE CALL THE DELAY. | IIS NUMBER   |                           |
| 2  | 4-Hour H                     | Emergen  | cy Contact: CH  | EMTREC                          | C 1-800-4  | 424-9300 or 703           | -527-3887  |                           |
| ONSIGNEE<br>FORAY PLASTICS AME                                   | EDICA INC                    |  |   | SEND                            | FREIGHT  | BILL TO                   |  |                           |
| C/O TPA WAREHOUSE  | RICA INC                     |  |   | EQUIS<br>C/O M                  | EQUISTAR CHEMICALS LP<br>C/O MODE TRANSPORTATION   |                           |  |                           |
| 26 BAUGH DRIVE<br>RONT ROYAL VA 226                              | 30                           | 11104 W AIRPORT BLVD SUITE 21<br>STAFFORD TX 77477   |   |                                 |  | 5                         |  |                           |
|  |                              |  |   | SIAN                            | OKD IX   | //4//                     |  |                           |
|  |                              |  |   |                                 |  |                           |  |                           |
|  |                              |  |   |                                 |  |                           | Se   | ection 7: Y               |
| rrier Instructions: De   |                              |  | 2023-12-06  |                                 |  |                           |  |                           |
| ecciving Hours: 7AM - 2  | 2:30PM Mo                    | n-FriConta   | ct Name: Shipping/W   | arehouse 54                     | 0-636-388  | 7 EXT2597 Tommy V         | Voychak 540-860-87   | 793 tom.                  |
| oychak.z5@mail.toraySt   | of Articles,                 | Special Mar  | ks, and Exemptions  | o2@mail.toray                   | Receiving  | 540-636-3887 EX           | T2585Bobby Johnso<br>Net Weight  | n                         |
| gs<br>Material No./  | Description                  | No. of Concession, Name  |   |                                 |  | Lot Number                |  |                           |
| Cust. material no.   | Deseription                  |  |   |                                 | Custome  | r Batch Number            | A.   |                           |
| , POLYPROPYL   | ENE, OTHE                    | R THAN L   | QUID, STCC: 28211   | 139, NMFC: 1                    | 56200,   |                           |  |                           |
| ADFLEX Q 100   | F, NON_RE                    | G  |   |                                 |  |                           |  |                           |
| B 1BB69A70 A   | dflex Q 100 I                | F, 1500BO)   | ٢   |                                 |  |                           |  |                           |
| N PR126  |                              |  |   |                                 |  |                           |  |                           |
|  | :                            |  |   |                                 | CJ29   | LMM06                     | 42,000.214 LBS   |                           |
|  |                              |  |   |                                 |  |                           |  |                           |
| Sec.   | 1 it                         |  |   |                                 |  |                           |  |                           |
| - Ca   | C                            | 1001   | 1592<br>5   |                                 |  |                           |  |                           |
| 6.1  |                              |  | 1-12  |                                 |  |                           |  |                           |
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| , qr   | WI                           | 117  | )   |                                 |  |                           |  |                           |
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| PRO NUMBER   |                              |  |   |                                 | ( Carlos Carlos  | - the second second       | +  |                           |
| I I I I I I I I I I I I I I I I I I I                            | 1                            |  | plt.  | M                               |  |                           |  |                           |
|  | 1 h                          | de   | DIL'  | 11                              |  |                           |  |                           |
|  | 01                           |  | 10-1  |                                 |  |                           | ada al angela ang  |                           |
| BILL OF LADING   | NO.                          |  | CUS   | STOMER P                        | O/RELEA  | ASE NO.                   |  |                           |
|  |                              |  | ATAL MAN KAN JAKA JAKA JAKA JAKA  |                                 | I INTE ALTA POLIS  | HALL AND AND AND AND      |  |                           |
|  |                              |  |   |                                 |  |                           |  |                           |
|  |                              |  |   | AIT ATTAL ATTAL COLUMN          | I UNU BAND (BID)   | IIAIA ANN ANAL IAN        |  |                           |
| star Chemicals LP, 1221 Me                                       | cKinney, Suite               | 300, HOUS  | TON TX 77010  |                                 | The second se  | TOTAL in LBS              | 42,000.214   |                           |
| ument created on 29-Nov-20                                       | )23 at 11.47.0               | 7  |   |                                 | of the second se | /EHICLE WEIGHT            | The line of the second would be added to be added to be added at the second sec | Contraction of the second |
| eby declare that the contents                                    | s of this consid             | znment are fi  | illy and accurately dese  | ribed above by                  | proper shine   | Weight Type               | Certified Scale  | and labeled/              |
| arded, and are in all respects<br>ard Signature:                 | in proper con                | dition for tra   | nsport according to app   | licable internati               | onal and nat   | ional governmental regu   | ulations.  | and labeled               |
| c:   |                              |  |   | Driver's Signa<br>Placards & E. | <b>RG</b> offered  |                           | 121  |                           |
| ms and conditions that are in                                    | corporated her               | rewith may b   | and the second se | at http://www.ly                | ondellbasel  | l.com/bol                 | LAN .  |                           |
|  | Construction of Construction | and the second | Page  | 1 of 1                          |  |                           | V  | ZVP BOL DRIVES, Z         |

# lyondellbasell