

**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

**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

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 <https://carriers.modeglobal.com/>

or email to [ap.docs@modetransportation.com](mailto: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 07:00AM - 12/04/2023 02:00PM

A & R Transport Warehouse, 8440 South Tabler Road, Morris, IL 60450

Shipping / Receiving Phone: (800) 542-8058 Fax:

5120315615 (MT Reference) 44,000 lb 0.0 PCS

## Stop 2 (drop)

**Planned Date:** 12/05/2023 07:00AM - 12/06/2023 02:00PM

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

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## 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 <https://carriers.modeglobal.com/>. Slower method is to send your documents to [ap.docs@modetransportation.com](mailto:ap.docs@modetransportation.com). For help with either of these methods, call us at 800-289-6275, option 2.

## Special Instructions

*Jim Dujanovic*

# Carrier Load Tender

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*Jim Dujanovic*

Jim Dujanovic

Dispatch

12/04/2023

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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

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

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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.



Equistar Chemicals, LP.,  
a LyondellBasell Company  
1221 McKinney Street  
Houston, TX 77010 USA  
Tel: +1-800-545-7719  
Fax: +1-877-527-1394

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

## 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

Test	Units	Specification		Value
		Min	Max	
Melt Flow Rate, 230/2.16	g/10 min	Report		0.68

Delivery Number:



Cust/PO Number:



Send To:

At:  
FEI.GUAN.Q3@MAIL.TORAY

Approved By Quality Assurance

Page 1 of 1

Before using a LyondellBasell 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 use the LyondellBasell product safely and legally. (Material Safety Data Sheets are available from LyondellBasell at [www.lyondellbasell.com](http://www.lyondellbasell.com).) This document does not constitute a warranty, express or implied, including a warranty of merchantability or fitness for a particular purpose. No one is authorized to make such warranties or assume any liabilities on behalf of LyondellBasell except in writing signed by an authorized LyondellBasell employee. Unless otherwise agreed in writing, the exclusive remedy for all claims is replacement of the product or refund of the purchase price at LyondellBasell's option, and in no event shall LyondellBasell be liable for special, consequential, incidental, punitive, or exemplary damages.



# BILL OF LADING

Also available @ www.Customer379031

BILL OF LADING NO. 8107220061-010	SALES ORDER NO. 0012151251	SHIPPING DATE 04-Dec-2023	SHIP-TO 263020	VEHICLE ID.	CUSTOMER PO/RELEASE NO. 4500309164
CARRIER MODE TRANSPORTATION LLC	ROUTE		SHIP-TO PO NO.		ORIGIN Morris IL
INCO/TERMS Prepaid	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					



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 TORAY PLASTICS AMERICA INC C/O TPA WAREHOUSE 426 BAUGH DRIVE FRONT ROYAL VA 22630	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 : 2023-12-06  
Receiving Hours: 7AM - 2:30PM Mon-Fri Contact Name: Shipping/Warehouse 540-636-3887 EXT2597 Tommy Woychak 540-860-8793 tom.woychak.z5@mail.torayStacy Purdham 540-622-7013 stacy.purdham.b2@mail.torayReceiving 540-636-3887 EXT2585Bobby Johnson

No. of Pkgs	Generic Description of Articles, Special Marks, and Exemptions	Net Weight
28 CTN	Material No./ Description Cust. material no. , POLYPROPYLENE, OTHER THAN LIQUID, STCC: 2821139, NMFC: 156200, ADFLEX Q 100 F, NON_REG IBB69A70 Adflex Q 100 F, 1500BOX PR126  Lot Number Customer Batch Number CJ29LMM06	42,000.214 LBS
Scan# 00011592 TRL# W97975		
PRO NUMBER		
BILL OF LADING NO. 		CUSTOMER PO/RELEASE NO. 

Equistar Chemicals LP, 1221 McKinney, Suite 300, HOUSTON TX 77010

TOTAL in LBS	42,000.214
VEHICLE WEIGHT	
Weight Type	Certified Scale

Document created on 29-Nov-2023 at 11:47:07

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



## BILL OF LADING



Also available at [www.CustomerXPRESS.com](http://www.CustomerXPRESS.com)

BILL OF LADING NO. 8107226541-010	SALES ORDER NO. 3012151251	SHIPPING DATE 04-Dec-2023	SHIP-TO 263020	VEHICLE ID.	CUSTOMER PO/RELEASE NO. 4500309164
CARRIER MODE TRANSPORTATION LLC	ROUTE	SHIP-TO PO NO.		ORIGIN Morris IL	
INCO/FREIGHT TERM Prepaid	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 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 13495CONSIGNEE  
TORAY PLASTICS AMERICA INC  
C/O TPA WAREHOUSE  
426 BAUGH DRIVE  
FRONT ROYAL VA 22630SEND FREIGHT BILL TO  
EQUISTAR CHEMICALS LP  
C/O MODE TRANSPORTATION  
11104 W AIRPORT BLVD SUITE 215  
STAFFORD TX 77477

Section 7: Y

Carrier Instructions: Delivery date : 2023-12-06  
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No. of Pkgs	Generic Description of Articles, Special Marks, and Exemptions	Net Weight															
	<table border="1"><thead><tr><th>Material No./Cust. material no.</th><th>Description</th><th>Lot Number Customer Batch Number</th></tr></thead><tbody><tr><td></td><td>POLYPROPYLENE, OTHER THAN LIQUID, STCC: 2821139, NMFC: 156200, ADFLEX Q 100 F, NON_REG</td><td></td></tr><tr><td>28</td><td>IBB69A70 Adflex Q 100 F, 1500BOX</td><td></td></tr><tr><td>CTN</td><td>PR126</td><td></td></tr><tr><td></td><td></td><td>CJ29LMM06</td></tr></tbody></table>	Material No./Cust. material no.	Description	Lot Number Customer Batch Number		POLYPROPYLENE, OTHER THAN LIQUID, STCC: 2821139, NMFC: 156200, ADFLEX Q 100 F, NON_REG		28	IBB69A70 Adflex Q 100 F, 1500BOX		CTN	PR126				CJ29LMM06	42,000.214 LBS
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BILL OF LADING NO. CUSTOMER PO/RELEASE NO.																	
 																	

Equistar Chemicals LP, 1221 McKinney, Suite 300, HOUSTON TX 77010

TOTAL in LBS	42,000.214
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Hazard Signature:

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lyondellbasell