

**Bill to:**

Mode Transportation
5660 Universal Drive,
memphis,
TN,
38118

Invoice Date: 01/18/2024

Invoice #: 2170233368

Terms: NET 30

Due Date: 02/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/15/2024		10925 SH 225, La Porte, TX 77571 - 301 N 5TH STREET, SUPERIOR, WI 54880			
			1	\$2,600.00	\$2,600.00

TOTAL
\$2,600.00

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: 2170233368

Carrier: Royal 3 Inc (ZFIH)

Tender: 01/15/2024 09:41

Vendor #: 112754

Email: zigi@royal3inc.com

Phone: 6304857370 **Fax:** 6304856980

Dispatcher: Chris Barry phone: 281-929-7400 x221 fax: email: chris.barry@modetransportation.com

Bill To:

MODE Transportation

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

References

Reference Type	Reference Value
Driver Name	RODRIGUEZ, CARLOS R
Trailer Number	—
Unique ID	825470695
Pickup #	8107365274-010
PO Number	10-278502
Carrier Service	Motor

Equipment

Items

Item ID	HM	Description	Weight	Class	NMFC	Dimensions
		Adflex Q 100 F, 1500BOX	39000.0	60.0	15620	
		Adflex Q 100 F, 1500BOX	3000.0	60.0	15620	

Stop 1 (pickup)

Planned Date: 01/15/2024 08:00AM - 01/15/2024 04:00PM

Katoen Natie

10925 SH 225,

La Porte, TX 77571

Contact: Phone: Fax:

Location Comments

2170233368 (MT Reference)	42,000 lb	0.0 PCS
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Stop 2 (drop)

Planned Date: 01/17/2024 08:00AM - 01/17/2024 03:00PM

CHARTER NEXT GENERATION INC

301 N 5TH STREET,

SUPERIOR, WI 54880

Contact: Phone: Fax:

Location Comments

2170233368 (MT Reference)	42,000 lb	0.0 PCS
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Carrier Load Tender

Reference: 2170233368

Carrier: Royal 3 Inc (ZFIH)

Tender: 01/15/2024 09:41

Freight Terms

Charge Details

Description	Rate		Qty	Charge
Total Line Haul	2600.0	Flat Rate		\$2,600.00
			Total:	\$2,600.00

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

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: **2170233368**

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

Sign and return: Stephen Vacic Date: _____

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

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. For help with either of these methods, call us at 800-289-6275, option 2.

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>

Carrier Load Tender

Reference: 2170233368

Carrier: Royal 3 Inc (ZFIH)

Tender: 01/15/2024 09:41

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.

BILL OF LADING					
BILL OF LADING NO.	SALES ORDER NO.	SHIPPING DATE	SHIP-TO	VEHICLE ID.	CUSTOMER PO/RELEASE NO.
8107365274-010	5012319373	15-Jun-2024	246436		10-278502
CARRIER	ROUTE	SHIP-TO PO NO.		ORIGIN	
MODE TRANSPORTATION LLC				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
CHARTER NEXT GENERATION INC
C/O TWIN PORT STORAGE AND WAREHOUSING
301 N 5TH STREET
SUPERIOR WI 54880

SEND FREIGHT BILL TO
EQUISTAR CHEMICALS LP
C/O MODE TRANSPORTATION
11104 W AIRPORT BLVD SUITE 215
STAFFORD TX 77477

Carrier Instructions: Delivery date: 2024-01-15

Section 7: Y

No. of Pkgs	Generic Description of Articles, Special Marks, and Exemptions		Net Weight
Material No./ Cust. material no.	Description	Lot Number Customer Batch Number	
28	POLYPROPYLENE, OTHER THAN LIQUID, ADFLEX Q 100 F, NON_REG		
1BB69A70	Adflex Q 100 F, 1500BOX		
CTN	200TPO-Q100F		
		CJ25LMM02	3,000 LBS
		CL23LMM02	39,000 LBS
Veh. Gross Weight: 44,520			
Veh. Tare Weight: 2,520 LBS			
PRO NUMBER			
BILL OF LADING NO.			
CUSTOMER PO/RELEASE NO.			

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

Document created on 15-Jun-2024 at 08:30:57

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:

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

Renet



Caliber Steel, LLC
1820 SOUTH LEE COURT
BUFORD, GA 30518
(P) 770-904-7101 (F) 770-904-7103



CALIBER STEEL LLC.

BILL OF LADING

Date	S.O. No.
1/9/2024	20430

Ship To

NORTHSIDE PLUMBING SUPPLY
9605 Kirkton Dr
Houston, TX 77095

P.O. No.	Ship Date	Ship Via	Order ID	FOB
756025	1/9/2024	BEST WAY		TX
Item	Description	Ordered	Quantity Shipped	
5BSN0616-CS	5 X 6 BOCA SELF NAILING PLATE **3200 per pallet	28,800	28800	
5B1216-16T-CS	5 X 12 BOCA PLATE 16 GAUGE ** 8 HOLES PER END **50 PER BOX	7,200	7200	
5B1816-16T-CS	5 X 18 BOCA PLATE 16 GAUGE ** 8 HOLES PER SIDE **25 PER BOX	7,200	7200	
5B1816-16WH-CS	5 X 18 BOCA PLATE 16 GAUGE ** 8 HOLES PER SIDE BOTTOM PUNCH **25 PER BOX	6,000	6000	
15SG0516-CS	1-1/2" X 5" STUD GUARD 16 GAUGE *** 100 PER BOX **12000 per pallet	24,000	24000	

Michael J. H.

1-15-24

Signature _____

DATE _____

BILL OF LADING

BILL OF LADING NO. 8107365274-010	SALES ORDER NO. 5012319373	SHIPPING DATE 15-Jan-2024	SHIP-TO 246436	VEHICLE ID. 10-278502	CUSTOMER PO/RELEASE NO. 10-278502
CARRIER MODE TRANSPORTATION LLC	ROUTE OFFEROR Katoen Nite 10925 SH 225 La Porte TX 77571	SHIP-TO PO NO.	ORIGIN La Porte TX		
INCO/FREIGHT TERM Prepaid	SHIPPER Equisar Chemicals LP 1221 McKinney, Suite 300 HOUSTON TX 77010				
SHIPPING CONDITION Trek Lead					
<p>IF YOU HAVE ANY PROBLEMS MEETING REQUESTED DELIVERY, PLEASE CALL THIS NUMBER IMMEDIATELY AND WE WILL NOTIFY OUR CUSTOMER OF THE DELAY.</p> <p>24-Hour Emergency Contact: CHENTREC 1-800-424-9300 or 703-527-3887</p> <p>CCN 13495</p>					

<p>CONSIGNEE CHARTER NEXT GENERATION INC C/O TWIN PORT STORAGE AND WAREHOUSING 301 N 5TH STREET SUPERIOR WI 54880</p>	<p>SEND FREIGHT BILL TO EQUISAR CHEMICALS LP C/O MODE TRANSPORTATION 11104 W AIRPORT BLVD SUITE 215 STAFFORD TX 77477</p>
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Carrier Instructions: Delivery date: 2024-01-15

No. of Pkgs	Material No./Description	Customer Batch Number	Lot Number	Net Weight
28	IBB69A70 POLYPROPYLENE, OTHER THAN LIQUID, ADIFLEX Q 100 F, NON_REG			
CTN	200TPO-Q100F Adiflex Q 100 F, 1500BOX	CL25LMN02		3,000 LBS
		CL23LMN02		39,000 LBS
<p>Veh. Gross Weight: 44,520 Veh. Tare Weight: 2,520 LBS</p>				
<p>PRO NUMBER</p>				
<p>BILL OF LADING NO.</p>				
<p>CUSTOMER PO/RELEASE NO.</p>				
<p>TOTAL in VEHICLE WEIGHT</p>				42,000
<p>Weight Type</p>				Certified Scale

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

Document created on 15-Jan-2024 at 08:30:57

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

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