

**Bill to:**

Mode Transportation
5660 Universal Drive,
memphis,
TN,
38118

Invoice Date: 01/19/2024

Invoice #: 7130065575

Terms: NET 30

Due Date: 02/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/18/2024		Highway 41 North, Evansville, IN 47711, U.S. - 4401 Northpark Dr, Opelika, AL 36801, 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: 7130065575

Carrier: Royal 3 Inc (ZFIH)

Tender: 01/18/2024 01:09

Vendor #: 112754

Email: zigi@royal3inc.com

Phone: 6304857370 **Fax:** 6304856980

Dispatcher: Jesse Sanchez phone: fax: email: jesse.sanchez@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	—
Trailer Number	—
Unique ID	825057684
Customer Order # - CO	8107350438
Delivery #	8107350438-010
Pickup #	8107350438-010
PO Number	019171-00
Customer Reference - CR	5012281927
Carrier Service	Motor

Equipment

53FT VAN OR REEFER (53TLR)

Items

Item ID	HM	Description	Weight	Class	NMFC	Dimensions
		FPP4A30CCBKBLK, CT	44000.0	60.0	15620	

Stop 1 (pickup)

Planned Date: 01/18/2024 07:00AM - 01/18/2024 03:00PM

QUANTIX SCS LLC

5401 US HIGHWAY 41N,

EVANSVILLE, IN 47711

Contact: Phone: Fax:

Location Comments

7130065575 (MT Reference)	44,000 lb	0.0 PCS
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Stop 2 (drop)

Planned Date: 01/19/2024 07:00AM - 01/19/2024 02:00PM

Carrier Load Tender

Reference: 7130065575

Carrier: Royal 3 Inc (ZFIH)

Tender: 01/18/2024 01:09

PLEASE CHECK BOL

OPELIKA, AL 36801

Contact: Phone: Fax:

Location Comments

7130065575 (MT Reference)

44,000 lb

0.0 PCS

Freight Terms

Charge Details

Description	Rate		Qty	Charge
Total Line Haul	2100.0	Flat Rate		\$2,100.00
GUARANTEED GPS LINE	100.0	Flat Rate		\$100.00
			Total:	\$2,200.00

Special Instructions

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

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.

Carrier Load Tender

Reference: 7130065575

Carrier: Royal 3 Inc (ZFIH)

Tender: 01/18/2024 01:09

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: **7130065575**

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

Sign and return: George Pavkovic Date: 01/18/2024



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>

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 NO. 8107350438-010		SALES ORDER NO. 5012281927		BILL OF LADING		CARRIER		SHIPPING DATE 11-Jan-2024		SHIP-TO 179606		VEHICLE ID.		CUSTOMER PO/RELEASE NO. 019171-00	
MODE TRANSPORTATION LLC		ROUTE		SHIP-TO PO NO.		ORIGIN EVANSVILLE IN		OFFEROR QUANTIX SCS LLC O/B LYONDELLBASELL ADVANCED POLYMERS I 5401 US HIGHWAY 41N EVANSVILLE IN 47711		SHIPPER LyondellBasell Advanced Polymers Inc 1221 McKinney, Suite 300 HOUSTON TX 77010		INCO/FREIGHT TERM Prepaid			
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 CUMBERLAND PLASTIC SYS 4401 NORTHPARK DR OPELIKA AL 36801								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 : 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	
		, SOLID SUBSTANCE, NOT CLASSIFIED AS A DANGEROUS GOOD UNDER TRANSPORT REGULATIONS, NMFC: 156200 C60, FPP4A30CCBKBLK, NON_REG			
30	1F922A70	FPP4A30CCBKBLK, CT			
CTN	PP 30% GF BK	Seal H 43605678		DA06EOI01	
				42,000 LBS	
		PRO NUMBER			
BILL OF LADING NO.		CUSTOMER PO/RELEASE NO.			
					

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

TOTAL in LBS	42,000
VEHICLE WEIGHT	
Weight Type	Certified Scale

Document created on 09-Jan-2024 at 13:40:48

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: _____ Driver's Signature: *[Signature]*
 Title: _____ Placards & ERG offered: *[Signature]*

H03239

BILL OF LADING

Also available @www.CustomerXPRESS.com

BILL OF LADING NO. 8107350438-010	SALES ORDER NO. 5012281927	SHIPPING DATE 11-Jan-2024	SHIP-TO 179606	VEHICLE ID.	CUSTOMER PO/RELEASE NO. 019171-00
CARRIER MODE TRANSPORTATION LLC		ROUTE	SHIP-TO PO NO.		ORIGIN EVANSVILLE IN
INCO/FREIGHT TERM Prepaid		OFFEROR QUANTIX SCS LLC O/B LYONDELLBASELL ADVANCED POLYMERS I 5401 US HIGHWAY 41N EVANSVILLE IN 47711		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.

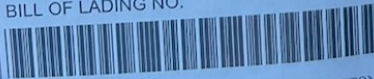

**24-Hour Emergency Contact: CHEMTREC 1-800-424-9300 or 703-527-3887
CCN 13495**

CONSIGNEE
CUMBERLAND PLASTIC SYS
4401 NORTHPARK DR
OPELIKA AL 36801

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

Section 7: Y

Carrier Instructions: Delivery date : 2024-01-15

No. of Pkgs	Generic Description of Articles, Special Marks, and Exemptions	Net Weight
30 CTN	<p>Material No./ Description Lot Number Cust. material no. Customer Batch Number</p> <p>, SOLID SUBSTANCE, NOT CLASSIFIED AS A DANGEROUS GOOD UNDER TRANSPORT REGULATIONS, NMFC: 156200 C60, FPP4A30CCBKBLK, NON_REG</p> <p>1F922A70 FPP4A30CCBKBLK, CT</p> <p>PP 30% GF BK</p> <p align="center">Seal H 43605678</p> <p align="center">30 @ 1400 = 42,000</p> <p align="right">DA06EOI01</p>	<p align="center">MD</p> <p align="center">42,000 LBS</p>
PRO NUMBER		
<p>BILL OF LADING NO. </p> <p>CUSTOMER PO/RELEASE NO. </p>		

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

TOTAL in LBS	42,000
VEHICLE WEIGHT	
Weight Type	Certified Scale

Document created on 09-Jan-2024 at 13:40:48

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Hazard Signature:

Title:

Marco Drake

1-19-24

Page 1 of 1

Driver's Signature:

Placards & ERG offered:

JA

H03234

2-P B/L DRIVER TOOL