

**Bill to:**

Mode Transportation
5660 Universal Drive,
memphis,
TN,
38118

Invoice Date: 04/30/2024

Invoice #: 2170236700

Terms: NET 30

Due Date: 05/30/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/29/2024		10925 SH 225, La Porte, TX 77571 - 219 Andrews Parkway, Senoia, GA 30276			
			1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

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: 2170236700

Carrier: Royal 3 Inc (ZFIH)
Vendor #: 112754
Email: zigi@royal3inc.com
Phone: 6304857370 Fax: 6304856980

Tender: 04/29/2024 01:48

References

Reference Type	Reference Value
Driver Name	—
Trailer Number	—
Unique ID	836116661
PO Number	630392-6
Carrier Service	Motor

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

Equipment

Items

Item ID	HM	Description	Weight	Class	NMFC	Value (\$)	Dimensions
		Plexar PX3060, 1500BOX	42000.0	60.0	156200	0.0	

Stop 1 (pickup)

Planned Date: 04/29/2024 08:00AM - 04/29/2024 04:00PM

Katoen Natie

10925 SH 225,
La Porte, TX 77571

Contact: Phone: Fax:

Pickup # 8107702295-010

Location Comments

2170236700 (MT Reference)	42,000 lb	0.0 PCS
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Stop 2 (drop)

Planned Date: 04/30/2024 09:00AM - 04/30/2024 09:00AM

Winpak Films Inc

219 Andrews Parkway,
Senoia, GA 30276

Contact: Susan Phone: 770-599-6656 x103 Fax:

Delivery # 8107702295-010

Location Comments

By Appt		
2170236700 (MT Reference)	42,000 lb	0.0 PCS

Freight Terms

Charge Details

Description	Rate	Qty	Charge
Total Line Haul	1800.0	Flat Rate	\$1,800.00
		Total:	\$1,800.00 USD

Special Instructions

Delivery Date 04292024 Please call Charles Henson at 678-329-2080 ---- 1.IF DRIVER FAILS TO ACCEPT TRACKING BY

Carrier Load Tender

Reference: 2170236700

Carrier: Royal 3 Inc (ZFIH)

Tender: 04/29/2024 01:48

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: **2170236700**

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

Sign and return: _____ 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>

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

Also available @www.CustomerXPRESS.com

BILL OF LADING NO. 8107702295-010		SALES ORDER NO. 5012464592	SHIPPING DATE 26-Apr-2024	SHIP-TO 417	VEHICLE ID.	CUSTOMER PO/RELEASE NO. 630392-6
CARRIER MODE TRANSPORTATION LLC		ROUTE		SHIP-TO PO NO.		ORIGIN La Porte TX
INCO/FREIGHT TERM Prepaid		OFFEROR Katoen Natie 10925 SH 225 La Porte TX 77571			SHIPPER Equistar Chemicals LP 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 WINPAK FILMS INCORPORATED 219 ANDREWS PARKWAY SENOIA GA 30276				SEND 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 : 2024-04-29 Please call Charles Henson at 678-329-2080 to schedule delivery.						
No. of Pkgs	Generic Description of Articles, Special Marks, and Exemptions					Net Weight
28 CTN	Material No./ Cust. material no.	Description	Lot Number Customer Batch Number			42,000 LBS
	15246	Plexar PX3060, 1500BOX	LP124B2208			
Veh. Gross Weight: 44,520 Veh. Tare Weight: 2,520 LBS Seal Numbers: 0316613						
PRO NUMBER						
BILL OF LADING NO. 						CUSTOMER PO/RELEASE NO. 
Equistar Chemicals LP, 1221 McKinney, Suite 300, HOUSTON TX 77010						TOTAL in 42,000
						VEHICLE WEIGHT
						Weight Type Shipper Certified Scale Weight
Document created on 25-Apr-2024 at 09:23:43						
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						

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CCN 13495

CONSIGNEE
WINPAK FILMS INCORPORATED
219 ANDREWS PARKWAY
SENOIA GA 30276

SEND 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: 2024-04-29
Please call Charles Henson at 678-329-2080 to schedule delivery.

No. of Pkgs	Generic Description of Articles, Special Marks, and Exemptions	Lot Number Customer Batch Number	Net Weight
28 CTN	Material No./ Cust. material no. POLYOLEFIN, OTHER THAN LIQUID, PLEXAR PX3060, NON_REG 15246 Plexar PX3060, 1500BOX	LP124B2208	42,000 LBS
<p>Veh. Gross Weight: 44,520 Veh. Tare Weight: 2,520 LBS Seal Numbers: 0316613</p> <p><i>IN 9:00AM OUT 2:00 PM</i></p> <p><i>Keith Chapman</i> <i>4-30-24</i> <i>winpak</i></p>			
PRO NUMBER			
BILL OF LADING NO.		CUSTOMER PO/RELEASE NO.	

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

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

Document created on 25-Apr-2024 at 09:23:43

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