



**Bill to:**  
WEST MOTOR FREIGHT  
PO BOX 587,  
Boyertown,  
PA,  
19512

Invoice Date: 12/28/2023  
Invoice #: G3906887  
Terms: NET 30  
Due Date: 01/28/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/27/2023		10925 Hwy 225, La Porte, TX 77571, USA - 1035 Flex Drive, Jackson, TN 38301, USA			
			1	\$1,250.00	\$1,250.00

TOTAL
\$1,250.00

**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**

**West Motor Freight**Order#: **G3906887****Rate Confirmation**

PLEASE CONTACT THE BOOKING AGENCY AT (470) 250-4017 IF YOU HAVE ANY QUESTIONS.  
CONTACT THE BOOKING AGENCY IF YOUR DISPATCH INSTRUCTIONS DIFFER FROM THE BILL OF LADING.

<b>EFFECTIVE DATE:</b>	12/26/2023	<b>CARRIER:</b>	ROYAL 3 INC
<b>EQUIPMENT:</b>	Van 53'	<b>DRIVER:</b>	JUAN
<b>COMMODITY:</b>	PLASTIC RESIN	<b>DRIVER CELL:</b>	(813) 965-3503
<b>HAZMAT:</b>	No	<b>DRIVER EMAIL:</b>	
<b>UN NUMBER:</b>		<b>TRACTOR:</b>	752
<b>DECLARED VALUE:</b>		<b>TRAILER:</b>	W94931
<b>WEIGHT:</b>	42000	<b>CONTACT:</b>	DISPATCH
<b>PIECES:</b>		<b>PHONE:</b>	(630) 566-0576
<b>BOL NUM:</b>	2170232692	<b>EMAIL:</b>	MIKE.Z@ROYAL3INC.COM
<b>PICKUP NUMBER:</b>		<b>TEMPERATURE:</b>	-

**PICK-UP DATE:**

Name / Address

12/27/2023 2:00:00 PM - 12/27/2023 2:00:00 PM

KATOEN NATIE

10925 SH 225,

LA PORTE, TX 77571

**Contact:****Phone:****Instructions:**

MACROPOINT IS REQUIRED ON ALL LOADS! CARRIER IS SUBJECT TO \$100 DEDUCTION IF UNUSED.

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**DELIVERY DATE:**

12/28/2023 9:00:00 AM - 12/28/2023 9:00:00 AM

**Name / Address**

EQUISTAR CHEMICALS

1035 FLEX DRIVE,

JACKSON, TN 38301

**Contact:****Phone:****Instructions:**

TOTAL CARRIER PAYS ALL INCLUSIVE.

CHECK-IN AS A WM FREIGHT TRUCK! CHECK CALLS ARE REQUIRED EVERY MORNING BY 8AM CST. FAILURE TO DO SO WILL RESULT IN A \$50 FINE.

DRIVERS MUST CALL WM FREIGHT UPON ARRIVAL AND DEPARTURE OF EACH SHIPPING POINT AND MUST CALL UPON ARRIVAL AT DESTINATION.

WM FREIGHT MUST BE NOTIFIED OF ANY OVERAGES, SHORTAGES, OR DAMAGED PRODUCT IMMEDIATELY UPON DELIVERY. FAILURE TO DO SO WILL RESULT IN A \$150 FINE.

WM FREIGHT MUST BE MADE AWARE OF ANY PROBLEMS DURING TRANSIT THAT MAY RESULT IN A DELAY IN DELIVERY/ MISSED PICK UP. FAILURE TO DO SO WILL RESULT IN A 20% FINE UP TO \$1000. UNLOADING MUST BE REPORTED WITHIN 24 HRS.

POD MUST BE EMAIL OR FAXED WITHIN 24 HRS, FAILURE TO DO SO WILL RESULT IN FINE \$150.

DETENTION WILL START AFTER 3 HOURS, DETENTION PAYMENT IS \$25 PER HOUR MAXIMUM DETENTION OF EACH LOAD IS \$150 REGARDLESS OF HOURS.

LUMPERS ARE REIMBURSED ONLY WITH A LUMPER RECEIPT AND ADVANCED NOTIFICATION TO WM FREIGHT .

ALL BILLS OF LADING MUST BE SIGNED, DATED, AND TIMES WRITTEN DOWN. WM FREIGHT WILL ONLY PAY IF YOU SUBMIT THE SIGNED BOL WITH DATES AND TIMES WRITTEN DOWN. IF THE RECEIVER REFUSES TO SIGN THE BOL THEN WM FREIGHT MUST BE NOTIFIED IMMEDIATELY. THE DRIVER MUST WRITE ON THE BOL "REFUSED TO SIGN" WITH THE DELIVERY DATE AND TIME

Thank you for agreeing to handle this load for the price below. These charges are confirmed by you billing to us with the paperwork required below.

Unless both parties agree in writing, there will be no changes to the charges contained within this rate confirmation.

Accessorials will not be paid until West Motor Freight is paid.

<b>Carrier Linehaul Rate:</b>	<b>\$1,250.00</b>	<b>Miles:</b>	<b>716.5</b>
<b>All Combined Accessorials:</b>	<b>\$0.00</b>		
<b>Total Carrier Pay:</b>	<b>\$1,250.00</b>		

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**Agreement:**

Submit copy of this rate agreement, bill of lading with signed proof of delivery, and carrier invoice to West Motor Freight either via email to [imaging@greatwide-tm.com](mailto:imaging@greatwide-tm.com) or fax to 1-800-853-8836.



Carrier shall not sub-contract, broker or arrange for any third party transportation. We must be notified immediately of any problems such as delays, OS&D, detention, diversion, reconsignment or refusals. No payment will be made to carriers on detention, truck order not used, or damaged claims until West Motor Freight is paid. When Loading and/or unloading, any charges or service failure claims will be deducted from your freight bill.

If customer refuses to pay West Motor Freight due to missing or illegible paperwork. If carrier provides paperwork more than 180 days after date of delivery, carrier will only be paid if the customer pays West Motor Freight.

Bill freight to: West Motor Freight  
2150 Cabot Boulevard West  
Langhorne PA 19047

**MC Number:** 21866**Carrier must sign load confirmation and fax back to agency at: (678) 606-9898****West Agent:** WGAWAD**Carrier:** ROYAL 3 INC**Agency Contact:** Tony**Carrier Signature:** *Sterling Medica***Agency Phone** (678) 200-9323**MC Number:** 944686**Signature:** \_\_\_\_\_**Confirm Date:** 12/26/2023**Confirm Date:** 12/26/2023**Fax Number:** (630) 485-6980

To check on status of payment please go to <https://carrierportal.evansdelivery.com/>

BILL OF LADING						Also available @www.CustomerXPRESS.com
BILL OF LADING NO.	SALES ORDER NO.	SHIPPING DATE	SHIP-TO	VEHICLE ID.	CUSTOMER PO/RELEASE NO.	
8107303199-010	5012280837	27-Dec-2023	JKO		4900753237	
CARRIER	ROUTE		SHIP-TO PO NO.		ORIGIN	
MODE TRANSPORTATION LLC					La Porte TX	
INCO/FREIGHT TERM	OFFEROR		SHIPPER			
FCA *	Katoen Natie 10925 SH 225 La Porte TX 77571		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			SEND FREIGHT BILL TO			
EQUISTAR CHEMICALS LP JACKSON PLANT 1035 FLEX DRIVE JACKSON TN 38301			EQUISTAR CHEMICALS LP C/O MODE TRANSPORTATION 11104 W AIRPORT BLVD SUITE 215 STAFFORD TX 77477			
Section 7: Y						
Carrier Instructions: Delivery date : 2023-12-29						
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, XHP3865, NON_REG				
CTN	1DU19C70	XHP3865, 1500BOX				
	000000000002033477		CG06BEE07		42,000 LBS	
	PO line item:	1				
	Veh. Gross Weight: 44,520 Veh. Tare Weight: 2,520 LBS Seal Numbers: 0312722					
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 22-Dec-2023 at 09:15:33						
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:			
Title:			Placards & ERG offered:			
Terms and conditions that are incorporated herewith may be found on the internet at <a href="http://www.lyondellbasell.com/bol">http://www.lyondellbasell.com/bol</a>						