

**Bill to:**

Mode Transportation  
5660 Universal Drive,  
memphis,  
TN,  
38118

Invoice Date: 07/30/2024

Invoice #: 7130073542

Terms: NET 30

Due Date: 08/30/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/29/2024		106158 AR-274, East Camden, AR 71701, USA - 15000 US-41, Evansville, IN 47725, USA			
			1	\$1,400.00	\$1,400.00

<b>TOTAL</b>
\$1,400.00

**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: 7130073542

Carrier: Riki Transportation Inc ( RIKN )

Tender: 07/29/2024 01:39

Vendor #: 162633

Email: dispatch@rtbrz.com

Phone: 7083035150 Fax:

### References

Reference Type	Reference Value
Driver Name	—
Trailer Number	—
Carrier Service	Motor
PO Number	4405541266-2
Unique ID	4405541266-2

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](mailto:ap.docs@modetransportation.com)

### Equipment

53FT DRY VAN (53VAN)

### Items

Item ID	HM	Description	Weight	Class	NMFC	Value (\$)	Dimensions
		WOODEN APLLETS	41877.0	0.0		0.0	

### Stop 1 (pickup)

Planned Date: 07/29/2024 07:00AM - 07/29/2024 03:00PM

#### LANXESS CORP

C/O HIGHLAND PARK, HIGHWAY 274

CAMDEN, AR 71701

Contact: Phone: Fax:

Pickup # 2200531486

#### Location Comments

7130073542 (MT Reference)	41,877 lb	19.0 PCS
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### Stop 2 (drop)

Planned Date: 07/30/2024 08:00AM - 07/30/2024 03:00PM

#### LYONDELL BASELL

SEE SHIPPER BOL FOR FULL ADDRESS,

EVANSVILLE, IN 47725

Contact: Phone: Fax:

#### Location Comments

7130073542 (MT Reference)	41,877 lb	19.0 PCS
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### Freight Terms

#### Charge Details

Description	Rate	Qty	Charge
Total Line Haul	1400.0	Flat Rate	\$1,400.00
Total:			\$1,400.00 USD

### Special Instructions

1. IF DRIVER FAILS TO ACCEPT TRACKING BY TRUCKERTOOLS 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 TRUCKERTOOLS.

## Carrier Load Tender

Reference: 7130073542

Carrier: Riki Transportation Inc ( RIKN )

Tender: 07/29/2024 01:39

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**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: **7130073542**

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](mailto:ap.docs@modetransportation.com). For help with either of these methods, call us at: 800-289-6275, option 2.**

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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.







Bill of Lading

Container/Trailer/PRO

Bill of Lading No.  
220531486

Delivery Date  
Jul 29, 2024

**LANXESS**  
Energizing Chemistry

SHIPPER'S INTERMODAL  
CERTIFICATION

I hereby declare that the contents of this consignment are fully and accurately described in the accompanying bill of lading and are in conformity with the description, weight and dimensions and are in all respects in proper condition for transport according to applicable regulations. This declaration is made by the shipper and is not subject to verification by the carrier. This certification includes IMDG 5.4.2.1 and IBC/ISO 17.204.

Date: 7-29-24 Shipper per: \_\_\_\_\_

DRIVERS CERTIFICATION  
AND RECEIPT

Driver hereby certifies that the above Special Instructions have been read and understood and that the driver is qualified to transport the goods described herein. The driver is responsible for the safe and proper handling of the goods and for the accurate completion of the bill of lading. The driver is also responsible for the accurate completion of the required permits and for the proper use of the vehicle. The driver is not responsible for the accuracy of the information provided by the shipper.

Received: 7-29-24 Pieces

Carrier: H0558

Trailer: \_\_\_\_\_

Driver Signature: \_\_\_\_\_

SECTION 7

If this document is to be delivered to the Consignee without recourse on the Shipper/Consignor for any purpose, the Shipper/Consignor must sign the following statement: "I, the undersigned, hereby warrant that the goods described herein are in conformity with the description, weight and dimensions and are in all respects in proper condition for transport according to applicable regulations. This declaration is made by the shipper and is not subject to verification by the carrier. This certification includes IMDG 5.4.2.1 and IBC/ISO 17.204."

LANXESS Corporation

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## TERMS &amp; CONDITIONS OF CARRIAGE

[illegible]



# Bill of Lading

Container/Trailer/PRO

403251

Bill of Lading No. 2200331486
Delivery Date Jul 29, 2024

**LANXESS**  
Energizing Chemistry

<b>Ship-to Address</b> LyondellBasell Industries, Inc 15000 US Highway 41 North Evansville IN 47725-9360	
<b>Information</b>	
Carrier	Customer Requested Carrier
Freight Terms	COLLECT
Resource	Truck Customer Requested
Shipping Date	Jul 29, 2024
Total Gross Weight	19,600.780 KG 43,212.323 LB
Customer Reference	4405541266-2
Seal	1894308
Handling Units	19 Wooden Pallet

Subject to Section 7 conditions of applicable Bill of Lading, if this shipment is to be delivered to the consignee without receipt by the consignee, the carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Shipper hereby certifies that he is familiar with all the terms and conditions of this bill of lading and that he has read and understood the same and that he has agreed to be bound by the terms and conditions of this bill of lading. Part: LANXESS Corporation

HM	Product description	Pieces	Net Weight	Gross Weight
CFR Non Dangerous Good		19	19,000.000 KG	19,600.780 KG
58312251	TN- FIREMASTERS 2100R 1000 KG IBC-FLEXIBLE	Paper Sack/Bag	41,887.830 LB	43,212.323 LB
	Customer Material No.: 2089412			
	Reference: SO: 4000372729 000010 Del.: 5000644936			
	NMFC 43940-2 CHEMICALS NOI			
	Freight Class Code: 85			

**Special Instructions:**

SHIP VIA  
Mode Transportation (Sturford, TX Office)  
Customer Service  
Customer Service  
Brad Luitman  
Brad.Luitman@modeltransportation.com  
281-841-3877

Receiving Hours:  
Trailers: 8:30 AM to 3:00 PM  
Monday through Friday  
No appointment is needed.  
Site Contact: aaron.willie@lyondellbasell.com Phone # 812-470-2935

7-30-24

900

24 HOUR NUMBER: In the event of product emergency / spill / release / damage, contact CHEMTREC +1-800-424-9300, International +1-703-527-3887 / CCN12916