

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

TOTAL	
\$1,400.00	

#### PLEASE NOTE

Tel: 844-899-8092

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



# Carrier Load Tender

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:

Tender: 07/29/2024 01:39

email: chris.barry@modetransportation.com

Bill To: MODE Transportation
UPLOAD INVOICES & DOCUMENTS TO:
<a href="https://carriers.modeglobal.com/">https://carriers.modeglobal.com/</a> or email to ap.docs@modetransportation.com

### Equipment

53FT DRY VAN (53VAN)

Items							
Item ID	НМ	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

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

**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

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

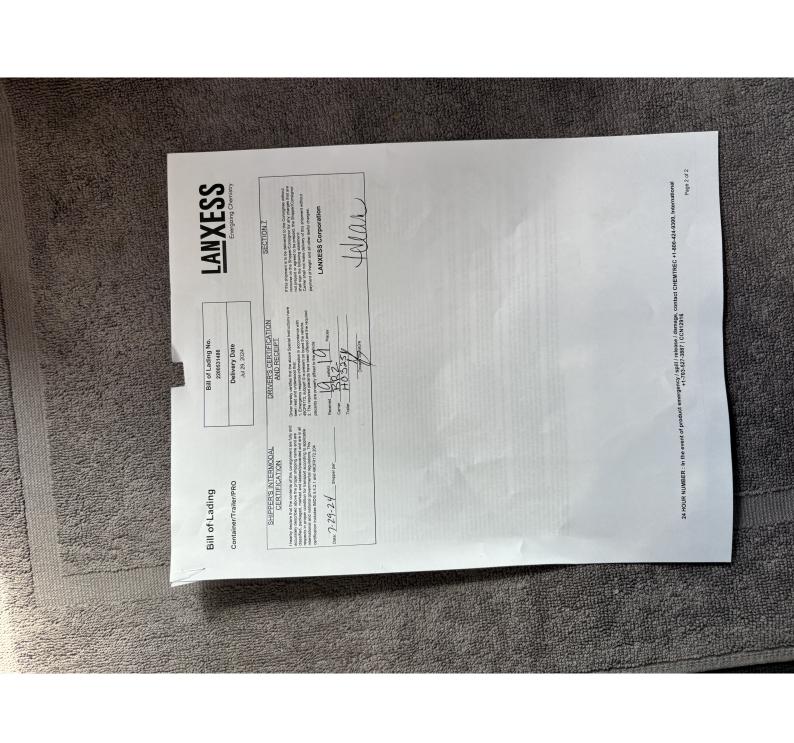
\*\*\*\*MODE TRANSPORTATION REFERENCE NUMBER: 7130073542

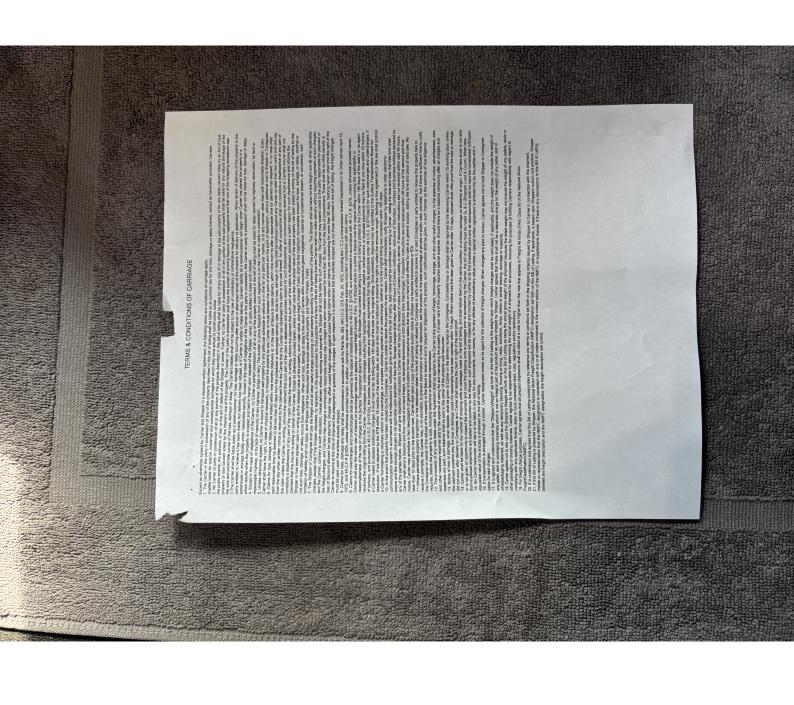
The above reference number MUST be placed on the bill for payment.

Sign and return:	Date:
Signature confirms	s carrier's acceptance of terms and conditions as noted above.
signing up for QuickPay is via our self-service	s. Fastest method for submitting documents, checking payment status, and e portal at <a href="https://carriers.modeglobal.com/">https://carriers.modeglobal.com/</a> . Slower method is to send your com. For help with either of these methods, call us at: 800-289-6275, option 2.
FOOD SAFETY: Carrier agrees to comply with te Carrier-Food-Safety-Requirements-Rev11.2020	erms at https://www.modetransportation.com/wp-content/uploads/2020/11/MODE- 0.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.







19,600.780 KG 43,212.323 LB Customer Requested Carrier
COLLECT
Truck Customer Requested
Jul 29, 2024 189 Wooden Paller Customer Reference 4405541266-2 Seal Bill of Lading No. 2200531486 Delivery Date Carrier
Freight Terms
Resource
Shipping Date
Total Gross Weight Jul 29, 2024 Handling Units Information Ship-to Address Lyondellaseal Inclusives, Inc 1500 US Highway 41 North Evansville IN 47725,9800 Bill of Lading Container/Trailer/PRO Ship-from Address
LANXESS Corporation
c/o Highland Park
Highway 274
East Camden AR 71701

Net Weight Gross Weight 19,000.000 KG 19,600.780 KG 41,887.830 LB 43,212.323 LB 19 Paper Sack/Bag Pieces Reference: SO: 4000372729 000010 Del.: 5000644936 NMFC 43940-2 CHEMICALS NOI Freight Class Code: 85 Receiving Hours:
Worder 18 and M. 19 50 PM.
Worder Brough Fiday
No appointment is needed.
Site Contact: aaron wills@yondelibesell.com Phone # 912.470-2935 Customer Material No.: 2089412 TN= FIREMASTER® 2100R 1000 KG IBC-FLEXIBLE SHIP VIA
Mode Transportation (Stafford, TX Office)
Email: houstonadamstruckload@modetrans/
Customer Service:
Brad Lutman CFR: Non Dangerous Good HM Product description

58312251

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

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