



INVOICE

BILL TO:
MODE TRANSPORTATION LLC
14785 PRESTON ROAD SUITE 850
DALLAS, TX 75254

INVOICE DATE: 11/07/2024
INVOICE #: R64603
TERMS: NET 30
DUE DATE: 12/07/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/06/2024		5713 Farm to Market Rd 1006, Orange, TX 77630, USA - 13118 Webre Rd, Bay St Louis, MS 39520, USA			
		Freight Income	1	\$750.00	\$750.00

TOTAL
\$750.00

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



Revised Carrier Load Tender

Reference: 3280146645

Carrier: Royal 3 Inc (ZFIH)

Tender: 11/06/2024 02:08

Vendor #: 112754

Email: zigi@royal3inc.com

Phone: 6304857370 Fax: 6304856980

References

Reference Type	Reference Value
Unique ID	150422
PO Number	4802302542-20

Dispatcher: Sherri Garcia phone: fax: email:
sherri.garcia@modetransportation.com

Bill To: MODE Transportation

EMAIL INVOICES & BACKUP DOCUMENTS TO:

sendmybill@modeglobal.com

Equipment

53FT DRY VAN (53VAN)

Items

Item ID	HM	Description	Weight	Class	NMFC	Value (\$)	Dimensions
Synthetic Rubber		Synthetic Rubber	43433.023	60.0	171800-00	0.0	48.0 X 40.0 X 48.0

Stop 1 (pickup)

Planned Date: 11/06/2024 08:00AM - 11/06/2024 02:45PM

Lion Elastomers Outbound

5713 F.M. 1006 (Dupont Dr.),
Orange, TX 77630

Contact: Darnise Henson Phone: 409-924-4725 Fax:

Location Comments

TRAILERS NEED TO BE CLEAN AND DRY!!!

3280146645 (MT Reference)	43,433.02 lb	1.0 TLD
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Stop 2 (drop)

Appointment: 11/07/2024 09:00AM - 11/07/2024 09:00AM

SABIC INNOVATIVE PLASTICS

C/O BSL WSI WAREHOUSE, 13118 WEBRE RD.
BAY ST LOUIS, MS 39520

Contact: ALLEN OR PATRICK Phone: 228 533-7855 Fax:

Location Comments

MON-FRI BY APPT

3280146645 (MT Reference)	43,433.02 lb	1.0 TLD
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Freight Terms

Charge Details

Description	Rate	Qty	Charge
Total Line Haul	750.0	Flat Rate	\$750.00
Total:			\$750.00 USD

Special Instructions

Please ensure that our group email truck.slidell@modetransportation.com is copied on all tracking and POD communications for visibility and prompt response.

IMPORTANT PAYMENT NOTES

Revised Carrier Load Tender

Reference: 3280146645

Carrier: Royal 3 Inc (ZFIH)

Tender: 11/06/2024 02:08

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: **3280146645**

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.

Please visit our Carrier Portal at <https://carriers.modeglobal.com> to request Quick Pay, review invoices, and inquire about payment status. For invoice and backup documentation submissions, please email to sendmybill@modeglobal.com.

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.

CARRIER!


SHIPPER'S
B/L NUMBER
MUST APPEAR
ON ALL
SHIPPING
PAPERS

Subject to Section 7 of Conditions of Applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Per: Lion Elastomers Orange, LLC

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading set forth in the classification tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

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Shipper		Bill of Lading No			
Lion Elastomers Orange LLC 5713 Farm to Market Road 1006 Orange, TX 77630-8041 Phone: 409-924-4500		80137482			
		Customer Order No			
		4802302542-20			
		Date of Shipment / Date Required			
		11/06/2024 / 11/07/2024			
Consignee		Shipping Point			
SABIC INNOVATIVE PLASTICS US LLC C/O WSI WAREHOUSE SERVICES 13118 WEBRE ROAD 39520 BAY SAINT LOUIS MS USA		Lion Elastomers Orange, LLC			
		Terms			
		DAP BAY ST LOUIS , PREPAID			
		S/O No 150422			
Trailer: H03237		Seal : 2019455		Carrier : MODE TRANSPORT (FTL)(LOGISTIC ONLY)	
HM	Pieces	Description of Goods	Net Weight	Gross Weight	
	15 Each	STEREON 721AC/GPS26/36 Rubber, Crude - 171800 Class 60 Customer material no. 6017325	17510.000 KG 38602.974 LB	19506.140 KG 43003.713 LB	
Total Pieces: 15		Total Gross Weight:		19506.140 KG 43003.713 LB	
Lion Elastomers Orange, LLC I hereby declare that the contents of this consignment are fully and accurately described above by the 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. Shipper, Per: Lion Elastomers Orange, LLC		For help in chemical emergencies involving spill, leak, fire, or exposure call CHEMTREC 800-424-9300 or 703-527-3887 toll free (24H) This vehicle is carrying a DOT EMERGENCY RESPONSE GUIDE OR other equivalent document conforming to 49CFR, subpart G of Part 172 FOUR (4) _____ PLACARDS Carrier:  Date: 11/06/2024 15:41:44			

Receive upon further expectations
staged
Johann C. L. K.