



INVOICE

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

INVOICE DATE: 06/06/2025
INVOICE #: R93475
TERMS: NET 30
DUE DATE: 07/06/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/30/2025		5401 US HIGHWAY 41N, EVANSVILLE, IN 47711 - 752 TURTLEBACK ROAD, MESQUITE, NV 89027			
		Freight Income	1	\$3,000.00	\$3,000.00

TOTAL
\$3,000.00

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: 7130094972

Carrier: Royal 3 Inc (ZFIH)

Tender: 05/29/2025 10:03

Vendor #: 112754

Email: zigi@royal3inc.com

Phone: 6304857370 Fax: 6304856980

References

Reference Type	Reference Value
Driver Name	—
Trailer Number	—
Unique ID	879585153
Customer Order # - CO	8108940665
PO Number	101137419-2
Customer Reference - CR	5013076988
Carrier Service	Motor
Driver Name	KRISTE 702 375 7516

Dispatcher: Tina Emery

Phone: 281 929 7400 x219 Fax: 281 498 2931

Email: tina.emery@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
		POLYTROPE STR 1050EU-01 NATURAL, CT	41600.0	60.0	156200	0.0	

Stop 1 (pickup)

Planned Date: 05/30/2025 08:00 - 05/30/2025 15:00

QUANTIX SCS LLC

5401 US HIGHWAY 41N,

EVANSVILLE, IN 47711

Contact: Phone: Fax:

Pickup # 8108940665-010

Location Comments

7130094972 (MT Reference)	41,600 lb	0.0 PCS
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Stop 2 (drop)

Planned Date: 06/02/2025 08:00 - 06/02/2025 15:00

PRIMEX PLASTICS CORPORATION

752 TURTLEBACK ROAD,

MESQUITE, NV 89027

Contact: Phone: Fax:

Delivery # 8108940665-010

Location Comments

7130094972 (MT Reference)	41,600 lb	0.0 PCS
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Carrier Load Tender

Reference: 7130094972

Carrier: Royal 3 Inc (ZFIH)

Tender: 05/29/2025 10:03

Freight Terms

Charge Details

Description	Rate		Qty	Charge
Total Line Haul	2900.0	Flat Rate		\$2,900.00
GUARANTEED GPS LINE	100.0	Flat Rate		\$100.00
			Total:	\$3,000.00 USD

Special Instructions

IF DRIVER FAILS TO ACCEPT TRACKING 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. 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: **7130094972**

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

Kelly Ivanovic

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.



LyondellBasell

LyondellBasell Advanced Polymers Inc
a LyondellBasell company
1221 McKinney, Suite 300
HOUSTON, TX, 77010, US
Tel: +1-800-545-7719
Fax: +1-877-527-1394

SOLD TO:
PRIMEX PLASTICS CORPORATION
PLANT 5
1235 NORTH F STREET
RICHMOND IN 47374

SHIPPED TO:
PRIMEX PLASTICS CORPORATION
752 TURTLEBACK ROAD
MESQUITE NV 89027

Type POLYTROPE STR 1050EU-01 NATURAL, CT
Cust. Part No. VPO1050EU-01

CONFIDENTIAL CERTIFICATE OF ANALYSIS

Date Shipped May 30, 2025
Bill of Lading No. 8108940665
Order No. 5013076988
Cust. Order No. 101137419-2

Batch/Lot EE23EOJ01 / Quantity (Est.) 41,600 LBS

Test	Units	Specification		Value
		Min	Max	
Melt Flow Rate, 230/2.16	g/10 min	0.300	0.550	0.496
Ash, 600C @ 10min, %	%	30.000	32.000	30.600
Tested Minimum Once Per Year:				
Flex Mod Chord, 2 mm/min	MPa	Report		2423.8
Tested Minimum Once Per Year:				
Tensile Strength@Yield, 50mm/min	MPa	Report		23.000
Tested Minimum Once Per Year:				
Elongation at Break, 23C, 50mm/min, ISO	%	Report		243.8

Delivery Number:



Cust/PO Number:



Send To:
Kathy Williams

At:
kwilliams@primexplastics.com

Approved By Quality Assurance

Before using a LyondellBasell product, customers and other users should make their own independent determination that the product is suitable for the intended use. They should also ensure that they can use the LyondellBasell product safely and legally. (Material Safety Data Sheets are available from LyondellBasell at www.lyondellbasell.com.) This document does not constitute a warranty, express or implied, including a warranty of merchantability or fitness for a particular purpose. No one is authorized to make such warranties or assume any liabilities on behalf of LyondellBasell except in writing signed by an authorized LyondellBasell employee. Unless otherwise agreed in writing, the exclusive remedy for all claims is replacement of the product or refund of the purchase price at LyondellBasell's option, and in no event shall LyondellBasell be liable for special, consequential, incidental, punitive, or exemplary damages.

BILL OF LADING

Also available @www.CustomerXPRESS.com

BILL OF LADING NO. 8108940665-010	SALES ORDER NO. 5013076988	SHIPPING DATE 30-May-2025	SHIP-TO 112872	VEHICLE ID.	CUSTOMER PO/RELEASE NO. 101137419-2
CARRIER MODE-TRANSPORTATION LLC		ROUTE	SHIP-TO PO NO.		ORIGIN EVANSVILLE IN
INCO/FREIGHT TERM Prepaid		OFFEROR QUANTIX SCS LLC O/B LYONDELLBASELL ADVANCED POLYMERS I 5401 US HIGHWAY 41N EVANSVILLE IN 47711		SHIPPER LyondellBasell Advanced Polymers Inc 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 PRIMEX PLASTICS CORPORATION 752 TURTLEBACK ROAD MESQUITE NV 89027	SEND FREIGHT BILL TO LYONDELL ADVANCED POLYMERS LLC C/O MODE TRANSPORTATION 11104 W AIRPORT BLVD SUITE 215 STAFFORD TX 77477
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Section 7: Y

Carrier Instructions: Delivery date : 2025-06-03

No. of Pkgs	Generic Description of Articles, Special Marks, and Exemptions	Net Weight
26 CTN	<p>Material No./ Description Cust. material no. Lot Number Customer Batch Number</p> <p>, SOLID SUBSTANCE, NOT CLASSIFIED AS A DANGEROUS GOOD UNDER TRANSPORT REGULATIONS, POLYTROPE STR 1050EU-01 NATURAL, NON_REG</p> <p>1F0K9A70 POLYTROPE STR 1050EU-01 NATURAL, CT</p> <p>VPO1050EU-01</p> <p>EE23EOJ01</p> <p>Veh. Gross Weight: 43,810 Veh. Tare Weight: 2,210 LBS</p> <p>PRO NUMBER</p> <p>BILL OF LADING NO. CUSTOMER PO/RELEASE NO.</p>	41.600 LBS

Handwritten: 701 # 21863641

Handwritten: 6-3-25

LYB Advanced Polymers Inc, 1221 McKinney, Suite 300, HOUSTON TX 77010

TOTAL in LBS	41,600
VEHICLE WEIGHT	
Weight Type	Certified Scale

Document created on 28-May-2025 at 14:29:39

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: