



INVOICE

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

INVOICE DATE: 06/06/2025
INVOICE #: R94546
TERMS: NET 30
DUE DATE: 07/06/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/05/2025		1650 Annex Williams Road, Columbus, OH 43207 - 30 Industrial Drive, Lafayette, TN 37083			
		Freight Income	1	\$800.00	\$800.00

TOTAL
\$800.00

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: 5120345335

Carrier: Royal 3 Inc (ZFIH)
Vendor #: 112754
Email: zigi@royal3inc.com
Phone: 6304857370 Fax: 6304856980

Tender: 06/05/2025 01:37

References

Reference Type	Reference Value
Trailer Number	—
Unique ID	879986345
PO Number	20-23292
Carrier Service	Motor
Driver Name	ALLEN

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
		Dexflex 992 NH533 BLK, 1500BOX	566.0	60.0	156200	0.0	
		Dexflex 992 NH533 BLK, 1500BOX	13942.0	60.0	156200	0.0	

Stop 1 (pickup)

Planned Date: 06/05/2025 08:00 - 06/05/2025 15:00

OHIO DIST WHSE

1650 Annex Williams Road,

COLUMBUS, OH 43207

Contact: Phone: Fax:

Pickup # 8108952015-010

Location Comments

5120345335 (MT Reference)	14,508 lb	0.0 PCS
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Stop 2 (drop)

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

TENNPLASCO LLC

30 INDUSTRIAL DRIVE,

LAFAYETTE, TN 37083

Contact: Phone: Fax:

Delivery # 8108952015-010

Location Comments

5120345335 (MT Reference)	14,508 lb	0.0 PCS
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Freight Terms

Charge Details

Description	Rate	Qty	Charge
Total Line Haul	800.0	Flat Rate	\$800.00
Total:			\$800.00 USD

Carrier Load Tender

Reference: 5120345335

Carrier: Royal 3 Inc (ZFIH)

Tender: 06/05/2025 01:37

Special Instructions

Loading at ODW Logistics. HOURS 1100-300pm, Carrier needs to use GPS 3292 Groveport Rd, Columbus, OH (Main Entrance), Driver must check-in at BLDG 1590, WBOL PU

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: **5120345335**

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.

BILL OF LADING

Also available @www.CustomerXPRESS.com

BILL OF LADING NO. 8108952015-010	SALES ORDER NO. 5013066888	SHIPPING DATE 04-Jun-2025	SHIP-TO 139755	VEHICLE ID. 411575	CUSTOMER PO/RELEASE NO. 20-23292
CARRIER MODE TRANSPORTATION LLC	ROUTE	SHIP-TO PO NO.			ORIGIN COLUMBUS OH
INCO/FREIGHT TERM Prepaid	OFFEROR OHIO DIST WHSE Equistar Chemicals, LP 1650 Annex Williams Road COLUMBUS OH 43207			SHIPPER Equistar Chemicals LP 1221 McKinney, Suite 300 HOUSTON TX 77010	
SHIPPING CONDITION Less Than 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
TENNPLASCO LLC
30 INDUSTRIAL DRIVE
LAFAYETTE TN 37083

SEND FREIGHT BILL TO
EQUISTAR CHEMICALS LP
C/O MODE TRANSPORTATION
11104 W AIRPORT BLVD SUITE 215
STAFFORD TX 77477

Section 7: Y

Carrier Instructions: Delivery date: 2025-06-06
>>Loading at ODW Logistics. HOURS:11:00-3:00pm,*Carrier needs to use GPS: 3292 Groveport Rd, Columbus, OH (Main Entrance), Driver must check-in at BLDG #1590, W/BOL PU#

No. of Pkgs			Generic Description of Articles, Special Marks, and Exemptions		Net Weight	
	Material No./Cust. material no.	Description	Lot Number	Customer Batch Number		
11		, POLYOLEFIN, OTHER THAN LIQUID, STCC: 2821139, NMFC: 156200, DEXFLEX				
		992 NH533 BLK, NON_REG				
CTN	1AG90A70	Dexflex 992 NH533 BLK, 1500BOX				
	01-00062-V900			DG05XG101	566 LBS	
				EC12XG201	13,942 LBS	
Veh. Gross Weight: 15,278						
PRO NUMBER						
BILL OF LADING NO.			CUSTOMER PO/RELEASE NO.			
						

Equistar Chemicals LP, 1221 McKinney, Suite 300, HOUSTON TX 77010

Document created on 02-Jun-2025 at 13:53:42

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:

Placards & ERG offered:

Title:
Terms and conditions that are incorporated herewith may be found on the internet at <http://www.lyondellbasell.com/bol>

Page 1 of 2

Lisa Farley
6-6-2025

BILL OF LADING

Also available at www.CustomerXPRESS.com

INVOICE NO.	SALES ORDER NO. 5013066888	SHIPPING DATE 04-Jun-2025	SHIP-TO 139755	VEHICLE ID.	CUSTOMER PO/RELEASE NO.
CARRIER MODE TRANSPORTATION LLC	ROUTE		SHIP-TO PO NO.		ORIGIN COLUMBUS OH
INCO/FREIGHT TERM Prepaid	OFFEROR OHIO DIST WHSE Equistar Chemicals, LP 1650 Annex Williams Road COLUMBUS OH 43207		SHIPPER Equistar Chemicals LP 1221 McKinney, Suite 300 HOUSTON TX 77010		
SHIPPING CONDITION Less Than Truck 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 TENNPLASCO LLC 30 INDUSTRIAL DRIVE LAFAYETTE TN 37083	SEND FREIGHT BILL TO EQUISTAR CHEMICALS LP C/O MODE TRANSPORTATION 11104 W AIRPORT BLVD SUITE 215 STAFFORD TX 77477
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Carrier Instructions: Delivery date : 2025-06-06

No. of Pkgs	Generic Description of Articles, Special Marks, and Exemptions	Net Weight
	<p>Material No./ Description Cust. material no. Veh. Tare Weight: 770 LBS</p> <p>Lot Number Customer Batch Number</p>	

PRO NUMBER

BILL OF LADING NO.

CUSTOMER PO/RELEASE NO.

Equistar Chemicals LP, 1221 McKinney, Suite 300, HOUSTON TX 77010

Document created on 02-Jun-2025 at 13:53:42

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Placards & ERG offered:

Terms and conditions that are incorporated herewith may be found on the internet at <http://www.lyondellbasell.com/bol>

Page 2 of 2

TOTAL In	
VEHICLE WEIGHT	
Weight Type	Certified Scale

ZVP BOL DRIVER/ZUOL



Equistar Chemicals, LP.,
a LyondellBasell Company
1221 McKinney Street
Houston, TX 77010 USA
Tel: +1-800-545-7719
Fax: +1-877-527-1394

SOLD TO:
TENNPLASCO LLC
30 INDUSTRIAL DRIVE
LAFAYETTE TN 37083

SHIPPED TO:
TENNPLASCO LLC
30 INDUSTRIAL DRIVE
LAFAYETTE TN 37083

Type Dexflex 992 NH533 BLK, 1500BOX
Cust. Part No. 01-00062-V900

CONFIDENTIAL CERTIFICATE OF ANALYSIS

Date Shipped Jun 04, 2025
Bill of Lading No. 8108952015
Order No. 5013066888
Cust. Order No. 20-23292

Batch/Lot DG05XG101 / Quantity (Est.) 566 LBS

Test	Units	Specification		Value
		Min	Max	
Melt Flow Rate, 230/2.16	g/10 min	29.0	35.0	31.3
Ash, 625°C	weight %		2.00	0.33
Density	g/cm3		0.930	0.907
Flexural Modulus, Chord, 2 mm/min, ISO	MPa	150.0		586.4
Tested Minimum Once Per Quarter Per Schedule:				
Mold Shrinkage, 48 h/+23°C	mils/in	Report		5.50

Delivery Number:



Cust/PO Number:



Send To:

At:
LFARLEY@MANARINC.COM
RCARTER@MANARINC.COM

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 liability 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.

Approved By Quality Assurance