

**Bill to:**

Quantix 3PL Solutions

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,
,

Invoice Date: 06/08/2023

Invoice #: 166091

Terms: NET 30

Due Date: 07/08/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/06/2023		6701 College Dr, Suffolk, VA 23435, USA - 8440 Tabler Road, Morris, IL, USA			
			1	1700	1700

TOTAL
1700

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**



Remit Invoices To:
Quantix 3PL Solutions
9900 Corporate Campus Drive, Suite 3200
Louisville, KY 40223
Accounts Payable: 502-883-0618
General Office: 989-839-1000
freightinvoice@quantix3pl.com
Dispatcher: Marquise Evans
Work Phone: (847) 440-2396

Mailing Address
9900 Corporate Campus Drive ,
Suite 3200
Louisville, KY 40223
Phone: (989) 839-8100
Fax: n/a

Load: 166091

Dispatch Information

Carrier Information

Royal3 Inc
Phone: (630) 485-7370
Fax: 6304856980
Contact: Phil Vukovic
MC #: 944686
DOT #: 2828543

Pickup #: N/A
Ship Date: 6/6/2023
Ready: 11:00 Close: 11:00
Delivery Date: 6/8/2023 07:00 - 14:00

Shipper Information

Quantix c/o CLG
6701 College Dr.
Suffolk, VA 23435
Phone: (757) 942-1566 Fax: n/a
Contact:
Email:
Notes:

Consignee Information

Equistar Chemicals
8440 S. Tabler Rd
Morris, IL 60450
Phone: n/a Fax: n/a
Contact:
Email:
Notes:

BOL #: (14)
Shipper No:
PO Ref:
Pro No: N/A
Equipment: 53' Van

BOL Number: (14)
Product Code: LUPOLEN 4261AG
Container Number: (14 OF 15 PALLETS)

3RD PARTY BILL FREIGHT PREPAID TO:
Compass Funding Solutions
PO Box 205154
Dallas, TX 75320

Shipping Units	HM*	Kinds of Packaging, Description of Articles Special Marks and Exceptions	CLASS	WEIGHT
14 Pallets		LUPOLEN 4261AG	50	42439.00 LB
14 pallet(s)				Miles: 909.92
			Total Weight: 42439.00	

* HM indicates Hazardous Material

Carrier Charges:

Shipping Charges \$1700.00
Fuel Surcharge \$0.00
Total: \$1700.00
Payable in USD

Additional Notes:

14 PALLETS. 55 x 25 KG BAGS PER PALLET DRIVER MUST
USE STRAPS OR LOAD BARS TO PREVENT SACKS
SHIFTING OFF OF PALLETS DELIVERY 0700 - 1400 M-F,
FCFS

- Quantix 3PL Solutions shall at all times, be acting in the capacity of an independent contractor to the Carrier, and does not hire, or in any way exercise control, over the carriers drivers or other employees or agent or the Carrier.
- Carrier will bill Quantix 3PL Solutions directly for all services provided unless otherwise agreed to in writing.
- Freight charges will be submitted to Quantix 3PL Solutions, LLC per the following:
 - Carrier Invoices for Payment: freightinvoice@quantix3pl.com
 - Payment Status Inquiry: globalbilling@quantixcs.com
- To ensure proper processing of invoices, please ensure invoices include the following information:
 - Quantix Load Number
 - Origin and Destination (including zip code)
 - Carrier name and full remittance address
 - Copy of Load Confirmation
 - Signed Proof of Delivery (POD)
 - Itemized Charges with descriptions
 - Linehaul
 - Fuel
 - Accessorials
 - Total
- For original invoice submissions after 180 days from the date of delivery, Broker has the right to reject such invoice with no obligation to pay. Correct and conforming invoices will be paid Net 30.
- Carrier will be responsible for verifying piece counts at the time of pick up. Discrepancies will be reported within 48 hours of pick up. Notations such as STC (said to contain) and SWP (shrink wrap pallet) will not insulate carrier from liability in the event of a cargo claim.
- Carrier agrees to provide cargo insurance in the amount listed above and a minimum of \$100,000 to compensate owner of property in the event of loss or damage. Carrier also agrees to provide a current certificate of cargo insurance with Quantix 3PL Solutions named as the certificate holder. In the event of a cargo claim, carrier will be liable for the full invoice value of the loss.
- Transportation services requested herein will be provided by the carrier named above. This shipment may not be tendered to another

carrier, brokered out, sub hauled, etc. without written consent by Quantix 3PL Solutions. Carrier specifically agrees that all freight tendered to it under this agreement shall be transported on equipment operated only under the authority of the Carrier and shall not in any manner sub contract, broker, or in any other form arrange for the freight to be transported by a third party.

7. Shipment will be delivered on a non revenue bill and in no case will freight charges be accessible to anyone other than Quantix 3PL Solutions.
8. Rate is subject to change if there are any service failures and/or missed deliveries.
9. Carriers consent to pick up shipment acknowledges and constitutes carriers acceptance of the terms and conditions outlined herein.
10. All cargo claims will be presented to carrier within nine (9) months of delivery, expected delivery, or loss or damage. Concealed damage claims will be reported to the carrier within 15 days of delivery. Carrier agrees to acknowledge and respond to claims presented in a timely manner in accordance with guidelines established in NMF 100.
11. Carrier agrees to deliver freight and adhere to transit times requested herein. In the event of delay, carrier will notify Quantix 3PL Solutions in writing of any anticipated service failures 24 hours in advance of the originally expected delivery date.
12. The venue and jurisdiction for any dispute arising from this agreement and/or relationship between Quantix 3PL Solutions and other parties to this agreement, including but not limited to disputes over individual shipments, shall be brought in the courts in the local jurisdiction of Quantix 3PL Solutions location.
13. Other conditions for supplemental insurance:
 1. Excluding electrical and mechanical derangement unless caused by an insured peril
 2. Excluding damage due to rust, oxidation and discoloration, bruising and denting unless due to an insured peril.
 3. Excluding damage due to unprotected or unpacked goods.

Subject to institute replacement clause. Printed on Monday, June 5, 2023.

Accepted: _____ **Date:** _____
Load #: 166091

Quantix

3PL Solutions

Quantix 3PL Solutions
9900 Corporate Campus Drive
Suite 3200
Louisville, KY 40223

Accounts Payable: 502-883-0618
General Office: 989-839-1000
quantixscs.com
Dispatcher: Marquise Evans

PICKUP DATE	6/6/2023
SHIPPER'S NO	
BOL NO	(14)

Load: 166091

BILL OF LADING

Trailer#
W22718

Royal3 Inc

SHIPPER (FROM) Quantix c/o CLG 6701 College Dr. Suffolk, VA 23435 Phone: (757) 942-1566 Fax: n/a Contact: Notes:		CONSIGNEE (TO) Equistar Chemicals 8440 S. Tabler Rd Morris, IL 60450 Phone: Fax: n/a Contact: Notes:		
Shipping Units	HM*	Kinds of Packaging, Description of Articles Special Marks and Exceptions	CLASS	WEIGHT
14 Pallets		LUPOLEN 4261AG	50	42439 LB
14 pallets			0.00 Ln ft	
Pickup Date: 6/6/2023 Ready: 11:00 Close: 11:00			Total Weight: 42439	
Pro Number: Pickup Number: PO #: Trailer #:				
BOL Number: (14) Product Code: LUPOLEN 4261AG Container Number: (14 OF 15 PALLETS)				
(Place Pro Label Here)		3RD PARTY BILL FREIGHT PREPAID TO: Compass Funding Solutions PO Box 205154 Dallas, TX 75320		
Additional Services: By: _____		This is to certify that the above - named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. Shipment Value Not Specified. Note - Where the rate is dependent on value, shippers are required to state in writing the agreed or declared value of the property. Subject to the conditions of section 7, 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. (SIGNATURE OF CONSIGNOR)		
SPECIAL INSTRUCTIONS: 14 PALLETS. 55 x 25 KG BAGS PER PALLET DRIVER MUST USE STRAPS OR LOAD BARS TO PREVENT SACKS SHIFTING OFF OF PALLETS DELIVERY 0700 - 1400 M-F, FCFS				

ARRIVAL TIME: 7:21 6-8-23
 DEPARTURE TIME: 8:06
 Carlos E.

The parties acknowledge that this Bill of Lading is a contract between the Shipper and Carrier. Received, subject to the classifications and lawfully filed tariffs contained in the NMF 100 in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier (the word carrier being understood throughout the contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property, over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification, as well as those outlined at <http://www.quantixscs.com/>, on the shipment data. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification, as well as those outlined at <http://www.quantixscs.com/>, and shipper agrees that said terms and conditions are accepted for him and his assigns, including the limits of liability.

Payment Terms: Carriers will be paid according to Broker Carrier Transportation Services Agreement. Vendors and Maintenance will be paid 30 days from the date Quantix receives a complete and accurate invoice. If a Carrier submits an invoice after 180 days from the date of delivery, Broker has the right to reject such invoice with no obligation to pay.

SHIPPER Quantix c/o CLG	PER	DATE 6/6/23
CARRIER Royal3 Inc	PER	DATE
CONSIGNEE Equistar Chemicals	PER	DATE

* HM indicates Hazardous Material

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

To Shipper: Please review and confirm the accuracy of the information contained in this bill of lading and revise as needed.
To Carrier: Notations such as STC (said to contain), SWP (shrink wrap pallet) will not be accepted and will not insulate carrier from liability in the event that the number of shipping units received is less than indicated above.

DRIVER MUST VERIFY PIECE COUNTS | DISCREPANCIES MUST BE REPORTED WITHIN 48 HOURS OF PICKUP



SHIPPER ORDER

OUTBOUND LOOP#		DATE/TIME
		6-Jun
PO #		4900702856
BOL #		3ANR003619
SO #		5011882986
DEIVERY #		8106458453
CUSTOMER REFERENCE #		4900702856
CONTAINER #		MSKU1865010 (14 OF 15 PALLETS)



Basell Sales & Marketing Company BV
German branch
Bruehler Strasse 60
DE-50389 Wesseling

Basell Sales & Marketing Company BV German branch
DE-50389 Wesseling

EQUISTAR CHEMICALS LP
C/O QUANTIX SCS LLC
8440 SOUTH TABLER ROAD
MORRIS IL 60450
UNITED STATES

Inspection Certificate 3.1
according to EN 10204

Repeated print
Date
05/12/2023
Reference no./Date
4900702856 / 03/17/2023
Delivery Item/Date
8106458453 900001 / 05/10/2023
Order Item/Date
5011882986 000010 / 03/22/2023
Customer number / Our contact person
ABUK / EDOARDO ZERBINATI

Material: Our / Your description
18701A12 LUPOLEN 4261AG / 1BE45A12

On the batch, of which the consignment is a part, the following values were determined.
They conform to the agreed product specification.

Batch CB0245102
Customer Batch Number

Property	Value	Unit
MFR 190°C/21.6 ISO 1133-1	6.1	g/10 min
Density ISO 1183 23°C	0.946	g/cm3

Corporate Quality Manager: Georgia Zormpa

The above particulars do not release the customer from the obligation to carry out an inspection of goods received.

Batch released on behalf of Basell Sales and Marketing Company B.V. by plant Quality Control Department.

This document is electronically generated, based on current specification and is not signed.

Our Quality Management System is certified.