



Bill to:
ROUTE TRANSPORTATION & LOGISTICS, INC. (RTL)
P.O.BOX 14306,
Bradenton,
FL,
34280

Invoice Date: 12/22/2023
Invoice #: 299402
Terms: NET 30
Due Date: 01/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/21/2023		701 24th Ave SE, Minneapolis, MN, USA - 24210 West 143rd Street, Plainfield, IL, USA			
			1	\$925.00	\$925.00
		extra-stop	1	\$200.00	\$200.00

TOTAL
\$1,125.00

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 Rate and Load Confirmation



Route Transportation & Logistics, Inc.
PO Box 14306
Bradenton, FL 34280
Christopher Weis
(877) 241-7607 (phone)
weis.christopher@rtlusa.com

Load Number: 299402

Date: 12/19/2023

Equipment Type: Dry Van 53'

Temperature Controlled: ☐

Temperature Setting Maximum:

Temperature Run Type:

Cargo Value:

Carrier: BRZ

Contact: , (p) (f)

MC Number: MC086875

Temperature Setting Minimum:

Temperature Units:

Linear Footage:

Hot Load: ☐

Shipper Pickup (Stop 1)

Murphy Warehouse
701 24Th Ave Se
Minneapolis, MN US 55414
Expected Date: 12/21/2023
Shipping/Receiving Hours: 07:30-14:30
Appointment Required: Yes
Appointment Time:

Pickup Instructions: ***53' DRY VAN REQUIRED! IF CARRIER ARRIVES WITH WRONG TRUCK/EQUIPMENT AND SHIPPER REFUSES TO LOAD, RTL CANNOT PAY TONU. MUST BE TRUE DOCK HEIGHT. ANY TRUCKS THAT ARE NOT DOCK HEIGHT MAY REQUIRE DRIVER ASSISTANCE. DEDICATED SHIPMENT!***

Shipper References: Check into dock/door 12 and they will help you.

Pickup/Delivery Number: 174807, RELEASE# 100938925, FOLIO 174807

Consignee Delivery (Stop 2)

Quantix - IL
918 Porter Street
Streator, IL US 61364
Expected Date: 12/22/2023
Shipping/Receiving Hours: 07:00-14:00
Appointment Required: No
Appointment Time:

Delivery Instructions: ***MUST PICK UP AND DELIVER PER DATES/TIMES LISTED ON ORIGINAL RATE CONFIRMATION OR LATE FEES MAY APPLY - PICK UP 12/21 DELIVER 12/22 PER SCHEDULED APPOINTMENT AND/OR LISTED HOURS. NO EXCEPTIONS/CHANGES TO PICKUP/DELIVERY DATES/TIMES. DEDUCTION MAY BE APPLICABLE FOR ANY LATE ARRIVALS***

Consignee References:

Pickup/Delivery Number:

Shipment Information

Handling Unit		Package					LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	NMFC #	NMFC Class
5	Pallets			11450 lbs		Plastic Resin		

Carrier Fees

Description	Cost
Net Freight Charges	USD 925.00
Total Cost	USD 925.00

Important Billing and Dispatch Information

Dispatch & Drivers

Please call or email our load coordination team with any questions regarding your shipment. Please make sure to reference your load number when phoning or sending an email.

Phone: 877-241-7607 (Press 2)

Email: checkcall@rtlusa.com (Monday through Friday 7:00 AM – 7:00 PM)

Email: mysupport@rtlusa.com (Afterhours and weekend support)

Billing

All loads must be invoiced with the proper load number within seven days of the delivery, along with a clearly legible, complete, signed POD. Payment for invoices will not be processed if paperwork is missing, incomplete, unsigned, or unreadable.

1. Please send your invoice and proof of delivery to the following email address: ap@rtlusa.com
2. Carriers and Factors should send notice of assignment & release to the following email address: noa@rtlusa.com
3. Inquiries into payment status should be emailed to the following address: info@triumphpay.com

Billing Reminder

We have partnered with TriumphPay to allow you, the carrier, to manage your payments from a single portal. Even if you are currently factoring, you may be eligible to take advantage of our competitive QuickPay program. You must sign in or register with TriumphPay. Standard payment terms are net 28-days or 4-day quick pay for 2.5%.

If you have problems signing onto or registering with Triumph Pay, please email them at info@triumphpay.com.

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Date: 12/21/2023

Bill of Lading - Short Form - Not Negotiable

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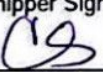
Ship From				Ship To							
MURPHY WAREHOUSE COMPANY 701 24TH AVE SE MINNEAPOLIS, MN 55414				QUANTIX-IL 918 PORTER STREET STREATOR, IL 61364							
Freight Charges Bill to:				Bill of Lading Number:							
BAMBERGER POLYMERS INC. TWO JERICHO PLAZA SUITE 109 JERICHO, NY 11753				SPAC:							
Special Instructions:				Pro Number:							
				P/O No.: 174807 Return No.:							
				Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)							
				Carrier : RTL							
				Prepaid: <input type="checkbox"/> Collect: <input type="checkbox"/> 3rd Party: <input checked="" type="checkbox"/>							
Customer Order Information											
Customer Order No.			Number of Packages		Weight		Pallet/Slip (circle one)		Additional Shipper Information		
			Bags				Y N				
							Y N				
							Y N				
							Y N				
Grand Total											
Carrier Information											
Handling Unit		Package								LTL Only	
Qty	Type	Qty	Type	LB	HM (X)	Commodity Description				NMFC No.	Class
		5	Bags	11,023		HIPS PRIME					50
						Folio No.: 174807					
						Lot No.: 7101974 7180272					

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

COD Amount: \$ _____

Free terms: Collect ☐ Prepaid ☐ Customer check acceptable ☐

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.		The carrier shall not make delivery of this shipment without payment of and all other lawful charges.	
Shipper Signature/Date  12/20/23		Carrier Signature/Pickup Date	
This is to certify that the above named material are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.		Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.	
Trailer Loaded: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver		Freight Counted: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	

0786534

Date: 12/21/2023

Bill of Lading - Short Form - Not Negotiable

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Ship From				Ship To						
MURPHY WAREHOUSE COMPANY 701 24TH AVE SE MINNEAPOLIS, MN 55414				QUANTIX-IL 918 PORTER STREET STREATOR, IL 61364						
Freight Charges Bill to:				Bill of Lading Number:						
BAMBERGER POLYMERS INC. TWO JERICO PLAZA SUITE 109 JERICO, NY 11753				SPAC:						
				Pro Number:						
				P/O No.: 174807		Return No.:				
Special Instructions:				Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)						
				Carrier : RTL						
				Prepaid: <input type="checkbox"/> Collect: <input type="checkbox"/> 3rd Party: <input checked="" type="checkbox"/>						
Customer Order Information										
Customer Order No.			Number of Packages		Weight		Pallet/Slip (circle one)			
			Bags				Y N			
							Y N			
							Y N			
							Y N			
Grand Total										
Carrier Information										
Handling Unit		Package						LTL Only		
Qty	Type	Qty	Type	LB	HM (X)	Commodity Description			NMFC No.	Class
Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360										
		5	Bags	11,023		HIPS PRIME				50
						Folio No.: 174807				
						Lot No.: 7101974 7180272				
						12/22/23				
						555				
						Manuel Najera				

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COD Amount: \$ _____

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Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.		The carrier shall not make delivery of this shipment without payment of and all other lawful charges.	
Shipper Signature/Date 12/20/23		Carrier Signature/Pickup Date 	
This is to certify that the above named material are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.		Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.	

Trailer Loaded:

- ☐ By shipper
☐ By driver

Freight Counted:

- ☐ By shipper
☐ By driver/pallets said to contain
☐ By driver/pieces