

**Bill to:**

Quantix 3PL Solutions

,
,
,

Invoice Date: 01/31/2024

Invoice #: 199806

Terms: NET 30

Due Date: 03/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/29/2024		4395 Pasadena Freeway, Pasadena, TX 77503 - 16350 Asher Ave, Rosemount, MN 55068			
			1	\$1,900.00	\$1,900.00

TOTAL
\$1,900.00

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**



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: Kellie Funkhouser
Work Phone: (847) 440-2377

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

Load: 199806

Dispatch Information

Carrier Information

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

Pickup #: N/A
Ship Date: 1/29/2024
Ready: 07:00 Close: 15:00
Delivery Window: 1/30/2024 08:00 - 1/30/2024 15:00

Shipper Information

Aurora Plastics, Inc.
4395 Pasadena Freeway,
Pasadena, TX 77503
Phone: (346) 348-0898 Fax:
Contact:
Email: jnewman@auroraplastics.com
Notes:

Consignee Information

Astro Plastics
16350 Asher Ave ,
Rosemount, MN 55068
Phone: n/a Fax:
Contact: Shipping & Receiving
Email:
Notes:

BOL #: 694953937
Shipper No: ORD007446
PO Ref: PO-1055
Pro No: N/A
Equipment: 53' Van

3RD PARTY BILL FREIGHT PREPAID TO:
Quantix 3PL Solutions
9900 Corporate Campus Drive , Suite 3200
Louisville, KY 40223

Shipping Units	HM*	Kinds of Packaging, Description of Articles Special Marks and Exceptions	WEIGHT	
28 Boxes		Resin Dims: L:45.00Inches W:45.00Inches H:45.00Inches	44500.00 LB	
28 Boxes				Miles: 1186.42
			Total Weight: 44500.00	

* HM indicates Hazardous Material

Carrier Charges:

Shipping Charges \$1900.00

Total: \$1900.00

Payable in USD

Additional Notes:

- 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@quantixscs.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.
 - Quantix has partnered with TriumphPay, making payments to carriers faster and easier and now offers a QuickPay option. Set your account up today at secure.triumphpay.com**
- 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.

6. 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, January 29, 2024.

Accepted: _____ **Date:** _____
Load #: 199806

STRAIGHT BILL OF LADING -
SHORT FORM ORIGINAL -
NON NEGOTIABLE

AURORA PLASTICS

Carrier

Shipper

Aurora Plastics, Inc.
4395 Pasadena Freeway
Pasadena
TX 77503
281-542-5241



Pick Up Date

1/29/2024

Consignee

Astro Plastics
16350 Asher Ave
Rosemount
MN 55068
651-322-1055

Delivery Date

1/31/2024

Special Instructions

SEAL# 6508320

TRAILER

# of Packages	Description	Class / NMFC#	Weight	
17	Gaylord(s) and or Sack(s) of PVC Pellets/Powder	60 / 154200		Austin McElroy
6	AP2348CNT1000		25380	Unless signed above,
5	AP1269HWH1029		9000	Carrier shall not make
0	AP1400AGR1094		7500	delivery of this
	0		0	shipment without
				payment of freight
				and all other law/ul
				charges.
28		Net	41880	Freight Charge
		Tare	2240	Terms:
		Gross	44120	PREPAID

P.O. Number / Bill of Lading Number
PO-1055

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. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

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. Property described is received in good order, except as noted.

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

Shipper

Signature

Date

Joe Madala

1/29/2024

Carrier

Signature

Date

1/29/2024

STRAIGHT BILL OF LADING -
SHORT FORM ORIGINAL -
NON NEGOTIABLE

AURORA PLASTICS



Pick Up Date

1/29/2024

Delivery Date

1/31/2024

Carrier

Shipper

Aurora Plastics, Inc.

4395 Pasadena Freeway

Address

Pasadena

City

TX 77503

State / Zip

281-542-5241

Phone

Consignee

Astro Plastics

16350 Asher Ave

Address

Rosemount

City

MN 55068

State / Zip

651-322-1055

Phone

Special Instructions

SEAL# 6508320		TRAILER #	
# of Packages	Description	Class / NMFC #	Weight
17	Gaylord(s) and or Sack(s) of PVC Pellets/Powder	60 / 156200	25380
6	AP2348CNT1000		9000
5	API269HWH1029		7500
0	API1400AGR1094		0
<i>Signature</i>			
1.31.24			
28		Net	41880
		Tare	2240
		Gross	44120
		Freight Charge	
		Terms	PREPAID

Austin McElroy
Unless signed above,
Carrier shall not make
delivery of this
shipment without
payment of freight
and all other lawful
charges.

P.O. Number / Bill of Lading Number
PO-1055

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. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

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Shipper

Signature

Joe Mader

Date

1/29/2024

Signature

Date

1/29/2024