

**Bill to:**

Quantix 3PL Solutions

,
,
,

Invoice Date: 02/21/2024

Invoice #: 204174

Terms: NET 30

Due Date: 03/21/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/20/2024		3600 E 48TH AVE, Denver, CO 80216 - 2001 COOPER DR, Ardmore, OK 73401			
			1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

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**

Shipper	Consignee
WMRA-DENVER 48TH 3600 E 48TH AVE, Denver, CO 80216 Phone: (303) 336-0162 Fax: n/a Contact: EDWARD Email: Notes:	Circulus Ardmore 2001 COOPER DR , Ardmore, OK 73401 Phone: Fax: n/a Contact: BENANIA, ALEJANDRA Email: Notes:

Bill To	Carrier
3RD PARTY BILL FREIGHT PREPAID TO: Quantix 3PL Solutions 9900 Corporate Campus Drive , Suite 3200 Louisville, KY 40223	Royal3 Inc Address: 6850 W 63RD STREET Phone: 6304857370 Fax: 6304856980 Contact: N/A MC#: 944686 Dot#: 2828543

SPECIAL INSTRUCTIONS:
DRIVER MUST ACCEPT AND MAINTAIN PROJECT 44 TRACKING THROUGHOUT. DETENTION WILL NOT APPLY WITHOUT TRACKING

Transportation Mode: Equipment Required: 53' Van Services: N/A	Shipping Units	HM*	Kinds of Packaging, Description of Articles Special Marks and Exceptions	CLASS	WEIGHT
	1 Truckloads		PLASTIC RESIN	0	44500.00 LB
	1 Truckloads on 1 pallet(s)				Miles: 769.53
					Total Weight: 44500.00

Billing Information	
Reference	Total Miles
204174 (Load ID)	769.53
sn1020923 (Pickup Number)	
N/A (BOL Number)	
WM2383 (PO Reference)	
1 (Driver Type)	
Carrier Charges: Shipping Charges \$1000.00 Total: \$1000.00 Payable in USD	

Stops

Stop 1 Pickup	
Customer	
WMRA-DENVER 48TH 3600 E 48TH AVE Denver, CO 80216 (303) 336-0162	Date: Tuesday, February 20, 2024 07:00:00 - Tuesday, February 20, 2024 14:00 FCFS

Stop 2 Drop	
Customer	
Circulus Ardmore 2001 COOPER DR Ardmore, OK 73401	Date: Wednesday, February 21, 2024 09:00:00 - Wednesday, February 21, 2024 09:00 FCFS

1. 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.
2. Carrier will bill Quantix 3PL Solutions directly for all services provided unless otherwise agreed to in writing.
3. 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**
4. 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.
5. 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 Tuesday, February 20, 2024.

Accepted: _____ **Date:** _____
Load #: 204174

Waste Management DENVER 48TH AVENUE MRF
3600 E 48TH AVE, DENVER, CO, USA, 80216-3012 303-399-6351

Customer

CIRCULUS HOLDINGS LLC
CIRCULUS HOLDINGS LLC - MODESTO
5300 CLAUS ROAD, MODESTO, CA, USA, 95357

Original Ticket #/ BOL DEN77244

Ticket Date : 02/20/2024 Seal 1 : 6284988 Job # : DEN77244
Transaction Type : Outbound Seal 2 : Mill Release # : WM2383
Load # : SN1020923 Origin : Container : H03259
Cust. Load Ref. : Cont Gr Wgt : 42040 Driver :
Manual # : 9573 Booking # : Vehicle Reg. : 706
Carrier : 48COMMON - DEN - 48COMMON - DEN Trailer No. : H03259
Destination :

	<u>Time</u>	<u>Scale</u>	<u>Operator</u>	<u>Type</u>		
Out	02/20/2024 9:30AM	Outbound	kgonza11	MAN WT	Gross	76,820.00 LB
In	02/20/2024 7:15AM	Inbound	kgonza11	MAN WT	Tare	34,780.00 LB
					Net	42,040.00 LB
					Tons	21.02 ST

Comments : ROYAL 3 INC
706-H03259
6284988

Product	Qty	LD%	Weight	UOM	Total due
LDPE FILM B - BALED	51	100.00	42,040.00	LB	

Driver's Signature: X 

Weighmaster's Signature: 

Additional Signature: _____

BILL OF LADING NUMBER
 9573
 SHIPPER'S NUMBER
 01162077

GROSS WEIGHT**VEHICLE TARE****NET WEIGHT**

SHIPPER WASTE MANAGEMENT

RECEIVED AT

A SERVICE OF WASTE MANAGEMENT OF COLORADO, INC.

DATE
SHIPPED

The property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agree to carry to its usual place of delivery at said destination, on its route, otherwise to deliver to another carrier on the route to said destination (it is mutually agreed, as to each carrier or all or any of said property over or on any portion of said route to destination, and as to each party if at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail-water shipment, or (2) in the applicable motor classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all terms and conditions of the bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for him self and his assigns.

(Mail or street address of consignee-For purposes of identification only.)

CARRIER:

**CONSIGNEE
AND
DESTINATION**

PURCHASE ORDER NO.

Royal 3 Inc

DELIVERING CARRIER

CAR INITIAL/
TRUCK NO.

CAR NO.
TRAILER NO.

FREIGHT:

☐ PREPAID☐ COLLECTNo. Pkgs.
Bales

KIND OF PACKAGES DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS

(PLEASE BE SPECIFIC AS TO GRADE)

* Weight(Sub to Cor.)

Class or Rate

Ck. Col.	
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Subject to the section 7 of conditions of applicable bill of lading. 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.

Per _____
(signature of consignor)

If charges are to be prepaid, write or stamp here. "To be prepaid."

Received \$ _____
to apply in prepayment of the
charges on the property described
hereon.

Agent or Cashier

Per _____
(The signature her acknowledges
only the amounts prepaid.)

Charges Advanced:

§

C.O.D. SHIPMENT

C.O.D. Amt. _____

Collection Fee

Total Charges

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

"This is to certify that the above name articles are property classified, described, packaged, marked and labeled, and in proper condition for transportation, according to the applicable regulations of the Department of Transportation."

WASTE MANAGEMENT

Shipper, Per

Agent

Permanent post office address of shipper:

5395 Franklin St. • Denver, CO 80216-6213

504-DENVER 48TH

† Shipper's imprint in lieu of stamp: not a part of bill of lading approved by the interstate Commerce Commission.



Date
2/21/24

Point of Origin

(Company Name) WM Recycling America
(Street Address) WM-48
(City, St Zip) Denver Co. 80214

Shipper Information

Trucking Company: Royal 3
Truck Number: 706
Trailer number: H03259

Description

Material Description: LDPE Grade B Film

PO #: WM2383

Bale Count: 50

Truck Gross Weight:

Scale Gross: 716720

Truck Tare Weight:

Scale Tare:

Load Net Weight:

Scale Net:

Grade:

1. Acceptable

2. Improvement

3. Downgrade

4. Unacceptable

Notes and Comments

Bale Grading for Infeed Mixing Recipe

A grade: Purple

B or off spec. A grade: Blue

B grade off spec: Green

C or off Spec B grade Red

QTY

Questions

YES/NO

Scaled in YES

Scaled out YES

Chalked YES

Photos YES

PPW sent YES

Thank you for your business!

Driver Signature:

Circulus Holdings, PBLLC Ardmore
2001 Cooper Dr, Ardmore, OK

Waste Management DENVER 48TH AVENUE MRF
3600 E 48TH AVE, DENVER, CO, USA, 80216-3012 303-399-6351

Customer

CIRCULUS HOLDINGS LLC
CIRCULUS HOLDINGS LLC - MODESTO
5300 CLAUS ROAD, MODESTO, CA, USA, 95357

Original Ticket #/ BOL DEN77244

Ticket Date : 02/20/2024 Seal 1 : 6284988
Transaction Type : Outbound Seal 2 :
Load # : SN1020923 Origin :
Cust. Load Ref. : Cont Gr Wgt : 42040
Manual # : 9573 Booking # :
Carrier : 48COMMON - DEN - 48COMMON -
DEN

Job # : DEN77244
Mill Release # : WM2383
Container : H03259
Driver :
Vehicle Reg. : 706
Trailer No. : H03259

Destination :

	<u>Time</u>	<u>Scale</u>	<u>Operator</u>	<u>Type</u>
Out	02/20/2024 9:30AM	Outbound	kgonza11	MAN WT
In	02/20/2024 7:15AM	Inbound	kgonza11	MAN WT

Gross 76,820.00 LB
Tare 34,780.00 LB
Net 42,040.00 LB
Tons 21.02 ST

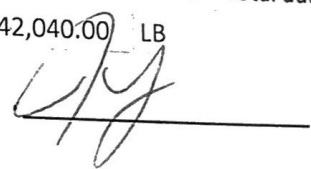
Comments : ROYAL 3 INC
706-H03259
6284988

Product


LDPE FILM B - BALED

Qty	LD%	Weight	UOM	Total due
51	100.00	42,040.00	LB	

Driver's Signature: 

Weighmaster's Signature: 

Additional Signature: _____


2/21/24



Recycle America

3600 E. 48th Ave., Denver, CO 80216
(303) 336-0162 • FAX (303) 399-1011

BILL OF LADING NUMBER

9573

SHIPPER'S NUMBER

STRAIGHT BILL OF LADING - SHORT FORM-ORIGINAL-Not Negotiable
RECEIVED, subject to the classifications and tariffs in effect on the date of the Bill of Lading.

CN1120923

GROSS WEIGHT 76820

VEHICLE TARE 31780

NET WEIGHT 42040

S 12000
D 32200
T 32420

SHIPPER WASTE MANAGEMENT

RECEIVED AT

A SERVICE OF WASTE MANAGEMENT OF COLORADO, INC.

DATE SHIPPED

2/20

2024

the property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this 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 terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail-water shipment, or (2) in the applicable motor classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all terms and conditions of the bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for him self and his assigns.

(Mail or street address of consignee-For purposes of identification only.)

CONSIGNEE
AND
DESTINATION

Circles Holding

WM2383

PURCHASE ORDER NO.

CARRIER:

Royal 3 Inc

DELIVERING CARRIER

CAR INITIAL/
TRUCK NO.

706

CAR NO.
TRAILER NO.

H0225

FREIGHT:

☐ PREPAID

☐ COLLECT

No. Pkgs.
Bales

KIND OF PACKAGES DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS
(PLEASE BE SPECIFIC AS TO GRADE)

* Weight(Sub to Cor.)

Class or Rate

Ck. Col.

Subject to the section 7 of conditions of applicable bill of lading. 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.

Per _____
(signature of consignor)
If charges are to be prepaid, write or stamp here. "To be prepaid."

Received \$ _____
to apply in prepayment of the charges on the property described herein.

Agent or Cashier

Per _____
(The signature her acknowledges only the amounts prepaid)

Charges Advanced:

\$ _____
C.O.D. SHIPMENT

C.O.D. Amt. _____

Collection Fee _____

Total Charges _____

CERTIFICATE: This shipment is being transported for the purpose of recycling as defined in applicable tariffs containing such provisions

"If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.
NOTE-Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property hereby specifically stated by the shipper to be not exceeding.

"This is to certify that the above name articles are property classified, described, packaged, marked and labeled, and in proper condition for transportation, according to the applicable regulations of the Department of Transportation."

WASTE MANAGEMENT

Shipper, Per

Agent

5395 Franklin St. • Denver, CO 80216-6213

Permanent post office address of shipper:

504-DENVER_48TH

† Shipper's imprint in lieu of stamp: not a part of bill of lading approved by the Interstate Commerce Commission.