

**Bill to:**

Quantix 3PL Solutions

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,
,

Invoice Date: 03/13/2024

Invoice #: 206916

Terms: NET 30

Due Date: 04/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/11/2024		1961 Hamburg Turnpike, Warehouse #23, Lackawanna, NY 14218 - 3915 Minnesota Street, Alexandria, MN 56308			
			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: Stephanie Sedunov
Work Phone: (847) 232-8343

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

Load: 206916

Dispatch Information

Carrier Information

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

Pickup #: 3462238-2
Ship Date: 3/11/2024
Ready: 15:30 Close: 15:30
Delivery Window: 3/13/2024 07:00 - 3/13/2024 15:00

Shipper Information

Sweet Life - Powerhouse Building
1951 Hamburg Turnpike, Warehouse #23
Lackawanna, NY 14218
Phone: (716) 289-4078 Fax:
Contact: Dragana Nolic
Email: dragana@ws.services
Notes: address may pull up as Buffalo but is Lackawanna FTZ
area - speed limit 15 mph. Driver check in at whse 23 for loading
instructions

Consignee Information

Sunopta
3915 Minnesota Street
Alexandria, MN 56308
Phone: n/a Fax: n/a
Contact: Laura Jones
Email: laura.jones@sunopta.com
Notes: Delivery appointment: FCFS – 7am-3pmt CST

BOL #:
Shipper No: N/A
PO Ref: 3462238-2
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	
22 Boxes		Sugar	45000.00 LB	
22 Boxes				Miles: 1074.12
			Total Weight: 45000.00	

* HM indicates Hazardous Material

Carrier Charges:

Shipping Charges \$1900.00
Total: \$1900.00
Payable in USD

Additional Notes:

DRIVER MUST ACCEPT TRACKING AND KEEP IT ACTIVE.
Food grade trailer, VAN OR REEFER, NO holes. Reefer must
be turned off with no ice in trailer. Need 4-6 straps or load locks.

- 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, March 11, 2024.

Accepted: _____ **Date:** _____
Load #: 206916

[illegible]

03/11/24

all

CERTIFICATE OF ANALYSIS

SweetLife™
by Sucro

FOR CUSTOMER: SUNOPTA

Product Description	Lot #	Brand	Production Date	Recommended Use By Date
Granulated Sugar GC-500	S-R90C24067-M	Sweet Life by Sucro	March 7, 2024	March 7, 2026

Specification	Standards	Results
Appearance	Tan to light brown free flowing crystals	Conforms to standard
Sucrose (Polarization)	99.8° minimum	≥ 99.8°
Moisture	0.10% maximum	0.05%
Color (ICUMSA) IU	500 IU maximum	309
Particle Size - #100 mesh	<10% through	5%

MANUFACTURED & TESTED BY:

Sweet Life LLC
2303 Hamburg Turnpike
Lackawanna, NY 14218

DISTRIBUTED BY:

Sucro Sourcing
Coral Gables, FL 33134

Approved By:	Name:	Date:
Quality Assurance	Christopher Galac	March 8, 2024

Sweet Life LLC
2303 Hamburg Turnpike
Lackawanna, NY 14218

SHIPMENT INSPECTION FORM

RC-06SL

INSTRUCTIONS: COMPLETE ALL APPLICABLE AREAS OF THIS FORM FOR INCOMING AND OUTGOING LOADS AND ATTACH WITH SHIPPING PAPERWORK. IF ANY ITEMS ARE QUESTIONABLE, OR IF ANY ITEM IS A "FAIL", CONTACT MANAGEMENT AND TAKE CORRECTIVE ACTIONS TO BRING INTO COMPLIANCE. IF FOOD SAFETY IS COMPROMISED, INITIATE A FOOD SAFETY DEVIATION RECORD (RC-33)

INCOMING SHIPMENT / OUTGOING SHIPMENT (Circle one) SHIPMENT FROM/TO: Alexandria
 DATE: 03/11/24 EMPLOYEE CONDUCTING INSPECTION: Milos CARRIER NAME: Avantix
 TRAILER # W94948 BOL or PO# 3462238-2 ORGANIC OR NON-ORGANIC (Circle one)
 PRODUCT(S): 22 pallets GC500
 LOT #: _____ IF NOT RECORDED ON THIS FORM, REFER TO PACKING LIST

ALL LOADS:

Pass	Fail	Place a check mark <input checked="" type="checkbox"/> to show Pass or Fail. Any "Fail" requires Management notification & Process Upset Report
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Is truck free from evidence of animals or insects? If Yes, Pass. If No, Fail and contact management to determine disposition. Record details under "Comments" and on BOL.
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Is truck free of foreign odors or materials, chemicals, glass or metal pieces, powder, wood splinters? If Yes, Pass. If No, Fail and contact management to determine disposition. Record details under "Comments" and on BOL.
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Is the truck clean & in acceptable condition? If Yes, Pass. [Truck condition must not potentially contaminate or damage load]. If No, Fail and contact management to determine whether to unload or load the truck. Record details under "Comments" and on BOL.

INCOMING SHIPMENTS ONLY:

Pass	Fail	Place a check mark <input checked="" type="checkbox"/> to show Pass or Fail. Any "Fail" requires Management notification and Corrective Actions
<input type="checkbox"/>	<input type="checkbox"/>	Is seal or driver lock present? Record seal number or presence of lock at bottom of BOL
<input type="checkbox"/>	<input type="checkbox"/>	Upon unloading, check each unit for damage, contamination or evidence of pests. Determine with management if load to be accepted or rejected based on findings. Describe findings below and on BOL.
<input type="checkbox"/>	<input type="checkbox"/>	Check packing list and verify that product and lot numbers match. If not, make corrections on BOL.
<input type="checkbox"/>	<input type="checkbox"/>	Check packing list for correct quantity and weights, record on manifest if short, have driver sign for shortages
<input type="checkbox"/>	<input type="checkbox"/>	Assign pallet information and location with pallet tag; clearly mark any products of Organic or other Identity Preserved status as required

OUTGOING SHIPMENTS ONLY:

Pass	Fail	Place a check mark <input checked="" type="checkbox"/> to show Pass or Fail. Any "Fail" requires Management notification & Corrective Actions
<input checked="" type="checkbox"/>	<input type="checkbox"/>	After truck has been determined as acceptable, perform any additional sweeping or cleaning prior to loading
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Verify that product labeling complies with customer requirements
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Verify that there is no damage to the product- no holes, tears or spilled sugar
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Verify that all bags/ totes are dry and free of any stains, loose sugar, dirt or debris
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Verify that all bags/totes are free of any signs of pest activity, no webbing, droppings, insects or pests of any kind
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Verify that pallets are clean, no broken boards, free of any dirt, debris or spilled sugar
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Verify that any pallets that are shrink wrapped are wrapped tight and cargo is positioned correctly on pallet
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Verify all items; description, quantity and lot number match the shipping documents
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Verify that no product damage has occurred during loading
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Verify load is secure to avoid shifting, take photos of shipment prior to closing doors
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Enter photos in Jot form <input type="checkbox"/> Initials _____
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Check door seals when closed
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Apply numbered security seal and record seal # on Bill of Lading. If padlock used for LTL shipment, must witness locking and record "locked" on Bill of Lading

Comments: _____

