

**Bill to:**

Quantix 3PL Solutions

,
,
,

Invoice Date: 03/18/2024

Invoice #: 207576

Terms: NET 30

Due Date: 04/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/15/2024		4720 Underwood Rd, Pasadena, TX 77507, USA - 2320 Richmond Hwy, Richmond, VA 23234, USA			
			1	\$3,000.00	\$3,000.00

TOTAL
\$3,000.00

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
SCHÜTZ CONTAINER STEEL DRUM FACILITY 4720 Underwood Rd., PASADENA, TX 77507 Phone: Fax: Contact: Email: Notes: FIRST BUILDING ON YOUR RIGHT. GO THROUGH GATE AND IT THE BUILDING TO THE RIGHT OF PARKING LOT DRIVERS MUST PROVIDE PICKUP NUMBER AND STATE THEY ARE PICKING UP FOR QUANTIX, BOTH AT THE GUARD SHACK AND THE SHIPPING OFFICE	Carpenter Corp 2400 RICHMOND HIGHWAY , Richmond, VA 23234 Phone: Fax: Contact: 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: Ian Miller MC#: 944686 Dot#: 2828543

SPECIAL INSTRUCTIONS:
53' van, swing doors, NO reefers, NO roll up doors Driver must secure freight with straps or load locks. Prior to closing and sealing the doors after loading, please have the driver take a picture from inside the trailer showing all of the freight. IF driver is refused access to the trailer, BOL must be signed SLC by driver.

Transportation Mode: Liquid Bulk Equipment Required: 53' Van Services: N/A	Shipping Units	HM*	Kinds of Packaging, Description of Articles Special Marks and Exceptions	CLASS	WEIGHT
	1		STEEL DRUMS	0	15000.00
	Truckloads				LB
	1 Truckloads				Miles: 1313.31
				Total Weight:	15000.00

Billing Information	
Reference	Total Miles
207576 (Load ID)	1313.31
101445921 (Shipper Number)	
101445921 (Pickup Number)	
N/A (BOL Number)	
4502734330 (PO Reference)	
1 (Driver Type)	
101445921 1141275075	
(Customer Order)	
101445921 (Pick Up	
Number)	
1141275075 (BOL Number)	
4502734330 (Delivery	
Number)	
Carrier Charges:	
Shipping Charges \$3000.00	
Total: \$3000.00	
Payable in USD	

Stops


Stop 1 Pickup	
Customer	
SCHÜTZ CONTAINER STEEL DRUM FACILITY 4720 Underwood Rd. PASADENA, TX 77507 FIRST BUILDING ON YOUR RIGHT. GO THROUGH GATE AND IT THE BUILDING TO THE RIGHT OF PARKING LOT DRIVERS MUST PROVIDE PICKUP NUMBER AND STATE THEY ARE PICKING UP FOR QUANTIX, BOTH AT THE GUARD SHACK AND THE SHIPPING OFFICE	Date: Friday, March 15, 2024 07:00 - Friday, March 15, 2024 15:00 FCFS

Stop 2 Drop	
Customer	
Carpenter Corp 2400 RICHMOND HIGHWAY Richmond, VA 23234	Date: Monday, March 18, 2024 08:00 - Monday, March 18, 2024 15:00 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 Friday March 15, 2024.

Accepted: Bill Carson Date: 3/15/2024
Load #: 207576

<div>1</div> <div>STRAIGHT BILL OF LADING - SHORT FORM ORIGINAL - NOT NEGOTIABLE</div>		<div></div>	Shipper's No. 101445921
RECEIVED, subject to the classification and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading			Carrier's No. AMLQ
From: Schuetz Container Systems Inc., 4720 Underwood Road, P.O. Box , Pasadena, TX 77507,			
Consigned to: CARPENTER COMPANY 2400 RICHMOND HIGHWAY RICHMOND VA 23234		<div>The property described below, in apparnt good order, except as noted (contents and condition of contents of packages unknown), marked consigned and declined 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 party at any time 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, thatevery service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof. If this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier Shipment. Shipper hereby certifies that he is familiar with all terms and conditions of the saib 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 heraby agreed to by the shipper and accepted for himself and his assigns.</div> <div>On Collect on Delivery Shipments, the letters "COD" must appear before consignee's name or as otherwise provided in Item 430. Sec 1 (Mail or street address of consignee. For purposes of notification only.)</div>	
Delivering Carrier: Quantix 3PL Solutions, LLC, Dallas,		Vehicle or Car Initial: W25335 seal#13782	
208 Steel Drums, NMFC 21810 class 85 NOTE: CLOSURES MUST HAVE GASKETS TO SEAL		<div>Subject to Section 7 of Conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on theconsignor, the consignor shall sign the following statement: The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges. Schuetz Container Systems, Inc. (Signature of Consignor)</div> <div>If charges are to be prepaid, write or stamp here. "To be prepaid" Prepaid Delivered</div>	
Total Weight		7,693.292 LB	
IF the shipment moves between two ports by 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. The shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of property is hereby specifically stated by the shipper to be not exceeding per			
Schuetz Container Systems Inc.		Date: 03/15/2024	
Per (permanent post office address of shipper) 4720 Underwood Road, P.O.Box Pasadena, TX 77507 <i>Serge Franco</i>		Agent <i>Quantix</i> Per	
Manifest & Advise of Shipment			
CHECK LADING & PRODUCT COMPATIBILITY			
Shipping date: 03/15/2024		Delivery date: 03/18/2024	
		Lot#3/15/24	
To deliver by 10 am			
Item	Description	Weight	Pieces
P.O. 4502734330	ORDER NBR 1111040651	DELIVERY NBR 1141275075	
4036400	Steel tight head drum 55 gal. SSF55 0.8/ 1.0/2WS/cont/ iral/national coatings 940 1/ 68-99/4er wood-frame pal. Heat treatet d	3,846.646 LB	104 PC
4039597	Cust.mat. 1Z02518 Steel tight head drum 55 gal. SSF55 0.8/ 1.0/2WS/cont/ ilal/M1 + M3 + BO =RAL9005/LI + M 2 =RAL9401/il. Phenolic green/ 72-57/4er wood-frame pal. Heat treated	3,846.646 LB	104 PC

