

**Bill to:**

Quantix 3PL Solutions

,  
,  
,

Invoice Date: 04/12/2024

Invoice #: 210153

Terms: NET 30

Due Date: 05/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/10/2024		1951 Hamburg Turnpike, Lackawanna, NY 14218, USA - 3915 Minnesota Street, Alexandria, MN 56308			
			1	\$2,000.00	\$2,000.00

<b>TOTAL</b>
\$2,000.00

**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**



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: 210153

## Dispatch Information

### Carrier Information

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

Pickup #: 3463914-1  
Ship Date: 4/10/2024  
Ready: 16:00 Close: 16:00  
Delivery Window: 4/12/2024 07:00 - 4/12/2024 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:

BOL #:  
Shipper No: 3463914-1  
PO Ref: N/A  
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 Pallets		Sugar Totes - Con AA - Carmelita	45000.00 LB	
22 pallet(s)				Miles: 1074.12
			Total Weight: 45000.00	

\* HM indicates Hazardous Material

### Carrier Charges:

Shipping Charges \$2000.00

**Total: \$2000.00**

Payable in USD

### Additional Notes:

DRIVER MUST ACCEPT TRACKING AND KEEP IT ACTIVE.  
Clean and DRY Food grade trailer, VAN OR REEFER, NO  
holes, NO odors, NO debris. Reefer must be turned off with no  
ice in trailer. Rejected trailer will not be paid Need 4-6 straps or  
load locks. 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.

- 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](mailto:freightinvoice@quantix3pl.com)
  - Payment Status Inquiry: [globalbilling@quantixscs.com](mailto: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](https://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 Wednesday, April 10, 2024.

**Accepted:** \_\_\_\_\_ **Date:** \_\_\_\_\_  
Load #: 210153



