



Bill to:
Quantix 3PL Solutions
,
,
,

Invoice Date: 05/16/2024
Invoice #: 215638
Terms: NET 30
Due Date: 06/16/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/14/2024		24210 W 143rd St, Plainfield, IL 60544, USA - 7785 SUTTON RD, Baytown, TX 77523			
			1	\$2,000.00	\$2,000.00

TOTAL
\$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



Quantix 3PL Solutions
Rate Confirmation
LOAD ID: 215638

Shipper	Consignee
Ravago Plainfield 24210 W 143rd Street Plainfield, IL 60544 Phone: (815) 609-4800 Fax: n/a Contact: Email: plainfield@ravago.com Notes: Delivery Appt. required please reach out to plainfieldappointments@ravago.com or 815-609-4800	RAVAGO MANUFACTURING AMERICAS 7785 SUTTON RD , Baytown, TX 77523 Phone: Fax: Contact: Email: RMATEX-RECEIVING@ravago.com Notes:

Bill To	Carrier
3RD PARTY BILL FREIGHT PREPAID TO: Quantix 3PL Solutions 9900 Corporate Campus Drive , Suite 3200 Louisville, KY 40223	Brz Address: 8225 Leclair Ave Phone: 7083035150 Fax: N/A Contact: Conor Smith MC#: 086875 Dot#: 3119062

SPECIAL INSTRUCTIONS:

Transportation Mode: Truckload Equipment Required: 53' Van Services: N/A	Shipping Units	HM*	Kinds of Packaging, Description of Articles Special Marks and Exceptions	WEIGHT
	28 Pallets		Plastic Granules	44044.00 LB
	28 pallet(s)			Miles: 1039.90
				Total Weight: 44044.00

Billing Information	
Reference	Total Miles
215638 (Load ID) 11373665 (Shipper Number) 101085164-01 (Pickup Number) N/A (BOL Number) 6574 R2 (PO Reference) 1 (Driver Type)	1039.90
Carrier Charges: Shipping Charges \$2000.00 Total: \$2000.00 Payable in USD	

Stops

Stop 1 Pickup	
Customer	
Ravago Plainfield 24210 W 143rd Street Plainfield, IL 60544 (815) 609-4800 Delivery Appt. required please reach out to plainfieldappointments@ravago.com or 815-609-4800	Date: Tuesday, May 14, 2024 12:00 - Tuesday, May 14, 2024 12:00 FCFS

Stop 2 Drop	
Customer	
RAVAGO MANUFACTURING AMERICAS 7785 SUTTON RD Baytown, TX 77523	Date: Thursday, May 16, 2024 09:00 - Thursday, May 16, 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. This shipment is to be delivered to the consignee without recourse to Quantix 3PL Solutions, except as otherwise agreed to by Quantix 3PL Solutions in a separate writing, the consignor, consignee, or beneficial owner of the shipment, regardless of whether the bill of lading is marked as prepaid, collect, or third party, as such designation is provided for informational purposes only. If a transportation provider, whether motor carrier, broker, or freight forwarder, agrees to provide transportation pursuant to the bill of lading at the request of anyone other than Quantix 3PL Solutions, such transportation provider agrees to seek payment of its freight and services charges solely and exclusively from the entity from whom it accepted the shipment and expressly waives any and all collection rights or remedies otherwise available to it, including the right to seek payment of its freight and services charges from Quantix 3PL Solutions, the consignor, the consignee, or beneficial owner of the shipment.
3. Carrier will bill Quantix 3PL Solutions directly for all services provided unless otherwise agreed to in writing.
4. 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, May 14, 2024.

Accepted:

Conor Smith

Date: 05/14/2024

Load #: 215638



Channel
Prime Alliance
a RAVAGO Company

Bill of Lading

Logistics Shipment Number : 11373665
Date : 05-14-2024
Time : 15:39
Page: 1 of 1

Carrier: QUANTIX 3PL SOLUTIONS LLC

Origin: CHANNEL PRIME ALLIANCE RAVAGO PLAINFIELD 24210 W 143RD ST PLAINFIELD, ILLINOIS, 60544 +1 815 609 4800	Destination: RAVAGO MANUFACTURING AMERICAS 7785 SUTTON RD BAYTOWN, TEXAS, 77523
Load Date: 05-14-2024	Deliver Date: 05-16-2024
Freight Terms: Origin, Freight Prepaid and Added	

#	Packaging	HM	Description	Batch Details	Net Weight
28	octabin 1500 lb		ExxonMobil HD6706.17 NATURAL NMFC Code: 156-200 - Freight Class: 60 Contents: Plastic Granules Family: PE Order Number: 101085164-01-01 Customer Reference: 6574 R2	Producer Lot: 370255A	42,000 lb
Delivery Instructions:					

Bill Freight To: CHANNEL PRIME ALLIANCE
1900 SUMMIT TOWER BLVD
STE 900
ORLANDO, FLORIDA, 32810

Total Net Weight: 42,000 lb
Total Tare Weight: 2,044 lb
Total Gross Weight: 44,044 lb

SHIPPER CERTIFICATION:

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 requirements of the Department Of Transportation.

Per: _____

Date: _____

Freight Carrier: By signing below prior to leaving CHANNEL PRIME ALLIANCE's facility, the agent of the Carrier acknowledges that this load has been inspected and deemed to be loaded properly and packages in excellent condition, except as otherwise noted herein, and is subject to all terms and conditions contained in individually determined rates and/or contracts that have been agreed upon in writing between the carrier and the shipper for prepaid shipments.

Subject to Section 7 of Appendix B to U.S. Code of Federal Reg. 1035, if this shipment is to be delivered 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.

(signature of consignor)

Shipper: _____

Date: _____

Trailer#/Seal#: _____

Carrier: _____

Date: _____

Trailer#/Seal#: _____

Consignee: _____

Date: _____

Trailer#/Seal#: _____

28SK
FR



Channel
Prime Alliance

a RAVAGO Company

Bill of Lading

Logistics Shipment Number : 11373665

Date : 05-14-2024

Time : 15:39

Page: 1 of 1

Carrier: QUANTIX 3PL SOLUTIONS LLC

Origin: CHANNEL PRIME ALLIANCE RAVAGO PLAINFIELD 24210 W 143RD ST PLAINFIELD, ILLINOIS, 60544 +1 815 609 4800	Destination: RAVAGO MANUFACTURING AMERICAS 7785 SUTTON RD BAYTOWN, TEXAS, 77523
Load Date: 05-14-2024	Deliver Date: 05-16-2024
Freight Terms: Origin, Freight Prepaid and Added	

#	Packaging	HM	Description	Batch Details	Net Weight
28	octabin 1500 lb		ExxonMobil HD6706.17 NATURAL NMFC Code: 156-200 - Freight Class: 60 Contents: Plastic Granules Family: PE Order Number: 101085164-01-01 Customer Reference: 6574 R2	Producer Lot: 370255A	42,000 lb
Delivery Instructions:					

Bill Freight To: CHANNEL PRIME ALLIANCE
1900 SUMMIT TOWER BLVD
STE 900
ORLANDO, FLORIDA, 32810

Total Net Weight: 42,000 lb
Total Tare Weight: 2,044 lb
Total Gross Weight: 44,044 lb

SHIPPER CERTIFICATION:

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 requirements of the Department Of Transportation.

Per: _____

Date: _____

Freight Carrier: By signing below prior to leaving CHANNEL PRIME ALLIANCE's facility, the agent of the Carrier acknowledges that this load has been inspected and deemed to be loaded properly and packages in excellent condition, except as otherwise noted herein, and is subject to all terms and conditions contained in individually determined rates and/or contracts that have been agreed upon in writing between the carrier and the shipper for prepaid shipments.

Subject to Section 7 of Appendix B to U.S. Code of Federal Reg. 1035, if this shipment is to be delivered 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.

(signature of consignor)

Shipper: _____

Date: _____

Carrier: _____

Date: _____

Consignee: _____

Date: _____

Trailer#/Seal#: _____

Trailer#/Seal#: _____

Trailer#/Seal#: _____

X

28SK
FR