

**Bill to:**

Quantix 3PL Solutions

,
,
,

Invoice Date: 06/18/2024

Invoice #: 222452

Terms: NET 30

Due Date: 07/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/17/2024		4610 Theurer Blvd, Winona, MN 55987, USA - Joliet, IL			
			1	\$700.00	\$700.00

TOTAL
\$700.00

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: Kellie Funkhouser
Work Phone: (847) 440-2377

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

Load: 222452

Dispatch Information

Carrier Information

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

Pickup #: N/A
Ship Date: 6/17/2024
Ready: 07:00 Close: 14:00
Delivery Window: 6/18/2024 07:00 - 6/18/2024 16:00

Shipper Information

3005-TICONA
4610 THEURER BLVD
WINONA, MN 55987
Phone: n/a Fax: n/a
Contact:
Email:
Notes:

Consignee Information

A&R Transport
4001 ROCK CREEK BLVD
JOLIET, IL 60431
Phone: n/a Fax: n/a
Contact:
Email:
Notes:

BOL #: 89673794
Shipper No: 2403284046
PO Ref: N/A
Pro No: N/A
Equipment: 53' Van

SO Number: 5500427678
Delivery Number: 89673794

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	
1 None		CS PP-GF30-0553 Black ZF	43351.84 LB	
1 None on 1 pallet(s)				Miles: 309.77
				Total Weight: 43351.84

* HM indicates Hazardous Material

Carrier Charges:

Shipping Charges \$700.00
Fuel Surcharge \$0.00

Total: \$700.00

Payable in USD

Additional Notes:

89673794

- 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.
- 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.
- 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.

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 Monday, June 17, 2024.

Accepted: Milo Morrison **Date:** 6-17-2024
Load #: 222452

CARRIER: QUANTIX 3PL

DATE: 06/17/2024

CARRIER'S NO.:

Bill of Lading #: 2403284046



RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

AT: Winona MN

FROM: TICONA

The property described below, in apparent good order, except as noted (contents and condition 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 Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or 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 the terms and conditions of the said 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 himself and his assigns.

Subject to section 7 of conditions. 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

SCAC

AMLQ

VEHICLE OR CAR NBR.

XXX

OUR ORDER NO.5500427678

NO PACKAGES	DELIVERY NOTE NO	TOTAL GROSS WEIGHT	TARE WEIGHT	NET WEIGHT	UOM
30 BOXES	A&R Transport 4001 Rock Creek Blvd Joliet IL 60431 US 89673794-000030	20,273.009 44,693.876	1,221.934 2,693.876	19,051.075 42,000.000	KG LB
Total	No.Pallets : 30	20,273.009 44,693.876	1,221.934 2,693.876	19,051.075 42,000.000	KG LB

FOR CHEMICAL EMERGENCY
CALL CHEMTREC (24-hour) 800-424-9300 or 703-527-3887
In Canada call 780-477-8339

PAGE 1 OF 1

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 regulations of the Department of Transportation.

If the shipment moves between two parts by a carrier, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

SHIPPER: TICONA
PER:

Shipper's Freight Bill Mailing
Address: Celanese Ltd.
PO BOX 169003
Irving, TX 75016

AGENT:
PER:

STRAIGHT BILL OF LADING-SHORT FORM-ORIGINAL-NOT NEGOTIABLE



CARRIER'S NO.:

CARRIER: QUANTIX 3PL

DATE: 06/17/2024

Bill of Lading #: 2403284046

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CONSIGNEE TO A&R Transport

DESTINATION 4001 Rock Creek Blvd

Joliet IL 60431 US

CUSTOMER RECEIVING PHONE # : 1-800-542-8058

SCAC AMLQ

VEHICLE OR CAR NBR. XXX

NO PACKAGES	DESCRIPTION OF MATERIALS SPECIAL MARKS & EXCEPTIONS	Gross Weight	Tare Weight	Net Weight	UOM	
30 BOXES	****Shipping Data**** Not regulated / not restricted for transportation	20,273.009	1,221.934	19,051.075	KG LB	Subject to section 7 of conditions. 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
	Not regulated / not restricted for transportation	44,693.876	2,693.876	42,000.000		
	***** End of Shipping Data ***** Delivery Note : 89673794 Unloading Point: # Goods Receiving Hours: Tuesday 08:00 to 12:00 and 12:01 to 16:00 Delivery Date: 06/18/2024 Delivery Time : *****SEAL NUMBERS***** 12888364 *****LOT DESCRIPTION***** Lot Number: 0002014757 Quantity 41,999.84 LB Product # 21005398 Description CELSTRAN PP-GF30-0553 BLACK ZF TRANSPORTATION DOCS & PQR OFFERED: Driver Signature _____ () Country of Origin : United States of America					<p>20-17-24 (Signature of Consignor)</p> <p>IF CHARGES ARE TO BE PREPAID. WRITE OR STAMP HERE: "TO BE PREPAID"</p> <p>PREPAID Carriage paid to</p> <p>The description and weight indicated on this bill of lading are correct subject to verification by the weighing and insp. Bureau according to agreement.</p> <p>CUSTOMER ORDER NO.</p> <p>RELEASE NUMBER</p> <p>OUR ORDER NO 5500427678</p> <p>THIRD PARTY ORDER NO.</p> <p>Where rate is dependent on value, the agreed or declared value of the property is hereby specifically stated by the shipper to</p>

FOR Emergency Response Call CHEMTREC (24-HOURS)

In-USA call: 800-424-9300; Outside USA call +1-703-741-5970

Celanese Chemtrec Customer #: CCN4138

In Canada: call CANUTEC (24-HOUR) 613-996-6666

PAGE 1 OF 2

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 regulations of the Department of Transportation.

If the shipment moves between two ports by a carrier, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

SHIPPER: TICONA

PER:

Shipper's Freight Bill Mailing

Address: Celanese Ltd.

PO BOX 169003

Irving, TX 75016

AGENT:

PER:

STRAIGHT BILL OF LADING-SHORT FORM-ORIGINAL-NOT NEGOTIABLE



CARRIER: QUANTIX 3PL

DATE: 06/17/2024

CARRIER'S NO.:

Bill of Lading #: 2403284046

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CONSIGNEE TO A&R Transport

DESTINATION 4001 Rock Creek Blvd
Joliet IL 60431 US

CUSTOMER RECEIVING PHONE # : 1-800-542-8058

SCAC AMLQ

VEHICLE OR CAR NBR. XXX

NO PACKAGES	DESCRIPTION OF MATERIALS SPECIAL MARKS & EXCEPTIONS	Gross Weight	Tare Weight	Net Weight	UOM	
						be not exceeding dollars per pound for each distribution Package.

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In-USA call: 800-424-9300; Outside USA call +1-703-741-5970
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SHIPPER: TICONA
PER:

Shipper's Freight Bill Mailing
Address: Celanese Ltd.
PO BOX 169003
Irving, TX 75016

AGENT:
PER:

 **Celanese**

Celanese will not be responsible
for any secondary use of this container



 **Celanese**

100457

 **Celanese**

12888364

DOT-C2

CARRIER: QUANTIX 3PL

DATE: 06/17/2024

CARRIER'S NO.:

Bill of Lading #: 2403284046



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Total	No. Pallets : 30	20,273.009 44,693.876	1,221.934 2,693.876	19,051.075 42,000.000	KG LB

IN 7:09

Back at 8:00

Door #39

with

NLSH

TO: 9:20

6/18/24

FOR CHEMICAL EMERGENCY

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