



Bill to:
QUALITY FREIGHT LOGISTICS
24649 MOUND ROAD,
WARREN,
MI,

Invoice Date: 07/28/2023
Invoice #: 211329
Terms: NET 30
Due Date: 08/28/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/26/2023		24601 Capital Blvd, Clinton Township, MI 48036, USA - 6550 Wuliger Way, North Richland Hills, TX 76180, USA			
			1	2050	2050

TOTAL
2050

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



Carrier Shipment Confirmation

Load #	211329	Commodity	Freight of All Kinds
PO Number	J960104	Bill of Lading	
Drop Trailer at Delivery	No		
Carrier	Royal3 Inc	Carrier Telephone	630-485-7370 x103
Carrier Contact	Marisa	Carrier Fax	
Trailer Requirements	Dry Van 53	Weight (lbs)	3586
Temperature	See Bills	Quantity	10.00 Cases
Brokered By	MATT WIBERT	Date Brokered	07/26/2023 09:27

Load

PLASTOFOAM LLC - PLAST O FOAM
24601 CAPITOL BLVD
Clinton Township, MI 48036

Phone
Contact PLASTOFOAM LLC - PL
Date 07/26/2023 07:00 to 15:00 FCFS
P/U-Del # 1621782

Description	Quantity	Units	Weight	Pallets PO #
PLASTOFOAM-7242023-01	1.00			

Unload

Default for GM - SOUTHWEST ADI
6550 WULIGER WAY
N Richland Hills, TX 76180

Phone
Contact Default for GM - SO
Date 07/28/2023 08:00 to 15:00 FCFS
P/U-Del # J960104

Description	Quantity	Units	Weight	Pallets PO #
PLASTOFOAM-7242023-01	1.00			

Settlement Details

Type	Description	Quantity	Rate	Charge Type	Amount
Line Haul	Line Haul	1.00	2050.000	Flat Rate	\$2050.00
TOTAL					\$2050.00

Send Invoice To

Quality Freight Logistics, Inc
P.O. Box 930829
Wixom , MI 48393

Telephone 248-313-9196
Fax Number 248-313-9049
Email info@qflteam.com

Shipping Comments

TRAILER MUST BE 10 YEARS OR NEWER W/ UPDATED DOT STICKER.

BY SIGNING THIS CONFIRMATION, THE ABOVE LISTED CARRIER REPRESENTS AND AGREES TO THE FOLLOWING:

- 1) Carrier has all liability & cargo insurances required for this shipment.**
- 2) Driver must call QFL for verbal dispatch at 248-313-9196. Accessorial charges such as detention, cancellation or layovers will not apply without verbal dispatch with driver.**
- 3) If this shipment is marked "EXPEDITE" QFL must have visibility throughout the transit via Macropoint Tracking and direct contact to the truck via cell phone or text message. In the case that driver is unable to perform during a shipment marked "EXPEDITE" or a breakdown occurs, carrier must agree to release freight and/or trailer to a power unit of carrier or QFL's choosing in order to meet delivery time.**
- 4) For standard shipments QFL must have confirmation of arrival at shipper, departure from shipper, arrival at consignee, and completion of delivery, along with any other tracking requests made by QFL during transit. Our team is available 24 / 7 at 248-313-9196 or by email at dispatch@qflteam.com.**
- 5) Notice of detention (two hours free time then \$35/hr. will be paid to Carrier, max 6 hours) must be communicated via email to QFL prior to the onset of detention or charges will not be approved.**
- 6) QFL reserves the right to cancel a shipment at any time. Cancellation charges of \$100 will be issued to carrier only if QFL has verbally dispatched the driver and it is less than 4 hours to assigned pickup time. Layovers will be paid in the amount of \$150 per day unless it is a drop trailer for delivery which would be \$25 a day for trailer detention.**
- 7) Carrier agrees that QFL is not responsible for the potential improper loading or securing of freight, and carrier assumes responsibility for damage incurred during transit due to improper loading.**
- 8) All POD's are due within 48 hours of delivery and emailed to info@qflteam.com. Loads must be invoiced to QFL within 90 days of delivery or payment will not be issued.**
- 9) Any alteration to this confirmation must be made by or signed off by a QFL representative.**
- 10) This is a brokered load and shipper/receiver shall be responsible for payment only to QFL. By accepting this load, carrier releases shipper/receiver from any liability for payment of transportation charges.**
- 11) A fine of \$200.00 or 10% (whichever is greater) will be deducted from load if not delivered on time or without notification. Failure to communicate regular updates stated above that result in late delivery will also result in a fine. Any rate reductions or charges implemented by QFL's customer resulting from late delivery will also be honored by carrier. Exceptions such as breakdowns, unusual traffic or weather delays will be honored only if communication is provided to QFL at time of occurrence and with proof provided.**
- 12) Load weights may vary from approximated weight on rate confirmation on full truckloads. All truckloads with QFL may weigh up to 42,000 regardless of weight approximated on load confirmation. Loads above 42,000 may be subject to additional compensation, but only if communicated to QFL before departing the shipper.**
- 13) *All lumper receipts are due within 8 days of completion of the load***Failure to do so will result in deduction of lumper amount***

Load Accepted By: Marisa Serano **Date:** _____

Signature: Marisa S. **Driver Name :** _____

Cell Phone# : _____ **Truck # :** _____ **Trailer #:** _____



GM Customer Care and Aftersales

24601 CAPITAL BLVD.
CLINTON TWP, MI 48036

Packing Slip

2960104
Quality

SHIP TO:

Cust Code: 234042
SOUTHWEST ADI
6550 WULIGER WAY
NORTH RICHLAND HILL, TX US
761806020

3rd Party Freight
GMCCA C/O MENLO WORLDWIDE
P.O. BOX 5159
PORTLAND, OR 97208

SPO ORDER NO: DS - 1621782

Shipper ID Number:

139011

P.O./CONTROL NO: D072423LL

ORDER NOTES:

ORDER TYPE E

ORDER DATE 7/24/2023

SHIP DATE 7/31/2023

LINE ITEM NO.	GM PART NUMBER	AC DELCO PART NO.	WTN QTY	SHPD QTY	B.O. QTY	CUST BIN /PART NBR	DESCRIPTION
	84734683	84734683	118	118	0	00001	COMPARTME
	84914657	84914657	2	2	0	00003	MODIFICAT

TOTAL PCS.

120

120

0

WEIGHT

2823 LBS