

**Bill to:**

QUALITY FREIGHT LOGISTICS
24649 MOUND ROAD,
WARREN,
MI,

Invoice Date: 12/08/2023

Invoice #: 224167

Terms: NET 30

Due Date: 01/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/06/2023		1075 Pleasant St Lee, MA 01238 - 5400 Proviso Dr Berkeley, IL 60163			
			1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

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



Carrier Shipment Confirmation

Load #	224167	Commodity	Freight of All Kinds
PO Number	457755157	Bill of Lading	457755157
Drop Trailer at Delivery	No		
Carrier	Royal3 Inc	Carrier Telephone	630-485-7370 x111
Carrier Contact	Sam	Carrier Fax	
Trailer Requirements	Dry Van 53	Weight (lbs)	36571
Temperature	See Bills	Quantity	41.00 Pallets
Brokered By	Kane Williamson	Date Brokered	12/06/2023 09:51

Load

Onyx Specialty Papers	Phone	(413) 243-5423
1075 Pleasant St	Contact	Denise p/us
Lee, MA 01238	Date	12/06/2023 07:00 FCFS to 14:00 FCFS
	P/U-Del #	457755157

Unload

L Neill Cartage CO INC	Phone	7085477676
5400 Proviso Dr	Contact	shipping
Berkeley, IL 60163	Date	12/08/2023 07:00 FCFS to 17:00 FCFS
	P/U-Del #	36448

Settlement Details

Type	Description	Quantity	Rate	Charge Type	Amount
Line Haul	Line Haul	1.00	1300.000	Flat Rate	\$1300.00
TOTAL					\$1300.00

Send Invoice To

Quality Freight Logistics, Inc	Telephone	248-313-9196
P.O. Box 930829	Fax Number	248-313-9049
Wixom , MI 48393	Email	info@qflteam.com

Shipping Comments

Other Instructions: 853
 Other Instructions: No Touch
 Other Instructions: No Touch
 Special Handling Instructions: Delivery Appointment Required

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. Stop-offs will be issued in the amount of \$25.
- 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*
- 14) If at anytime there is unauthorized seal tampering, transloading or partialing of freight without QFL consent, carriers will automatically forfeit payment for the shipment, you will be liable for all charges and claims regarding the shipment.

Load Accepted By: _____ Date: _____

Signature: Marisa Sorano Driver Name : _____

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

BOL No. 36448



SHIPPER'S BILL OF LADING - NOT NEGOTIABLE

RECEIVED, subject to this BILL OF LADING and any CONTRACT(S) between the Shipper and Carrier in effect on the date of shipment, from the Shipper, Onyx Specialty Papers, Inc., of South Lee, MA, by the Carrier, Customer Pickup - Collect, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as shown below. This Bill of Lading is not subject to tariffs or classifications, whether or not individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the Shipper and the Carrier.

Consignor: Onyx Specialty Papers, Inc.
40 Willow Street
South Lee, MA 01260-0188
USA

DATE: 12/6/2023
CARRIER: Customer Pickup - Collect
VEHICLE/CAR NO: W94928
SEALS:

CONSIGNEE:
L Neill Cartage Co Inc
5400 Proviso Drive
Berkeley, IL 60161-1204
USA

TOTAL WEIGHT CONSIGNEE: 37,046 LB

37,046 NLB Oth Friction Material, Oth Minrls, celluls

NOTES:

PO: 40323293

LTL Class 55

No. Pkgs.	HM	Type of Package	Description of Articles, Special Marks and Exceptions (If Haz-Mat, Proper Shipping Name)	Hzd Class	HTS Comm. Code	Weight (lbs.)
1		Rolls	Oth Friction Material, Oth Minrls, celluls		6813.89.0050	1,116
1		Rolls	Oth Friction Material, Oth Minrls, celluls		6813.89.0050	920
1		Rolls	Oth Friction Material, Oth Minrls, celluls		6813.89.0050	1,275
1		Rolls	Oth Friction Material, Oth Minrls, celluls		6813.89.0050	970
1		Rolls	Oth Friction Material, Oth Minrls, celluls		6813.89.0050	1,031
1		Rolls	Oth Friction Material, Oth Minrls, celluls		6813.89.0050	945
1		Rolls	Oth Friction Material, Oth Minrls, celluls		6813.89.0050	1,260
1		Rolls	Oth Friction Material, Oth Minrls, celluls		6813.89.0050	2,034
2		Rolls	Oth Friction Material, Oth Minrls, celluls		6813.89.0050	1,344
2		Rolls	Oth Friction Material, Oth Minrls, celluls		6813.89.0050	4,807
5		Rolls	Oth Friction Material, Oth Minrls, celluls		6813.89.0050	934
1		Rolls	Oth Friction Material, Oth Minrls, celluls		6813.89.0050	5,829
5		Rolls	Oth Friction Material, Oth Minrls, celluls		6813.89.0050	838
1		Rolls	Oth Friction Material, Oth Minrls, celluls		6813.89.0050	6,821
5		Rolls	Oth Friction Material, Oth Minrls, celluls		6813.89.0050	

BOL No. 36448**SHIPPER'S BILL OF LADING - NOT NEGOTIABLE**

RECEIVED, subject to this BILL OF LADING and any CONTRACT(S) between the Shipper and Carrier in effect on the date of shipment, from the Shipper, Onyx Specialty Papers, Inc., of South Lee, MA, by the Carrier, Customer Pickup - Collect, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as shown below. This Bill of Lading is not subject to tariffs or classifications, whether or not individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the Shipper and the Carrier.

Consignor: Onyx Specialty Papers, Inc.
40 Willow Street
South Lee, MA 01260-0188
USA

DATE:
CARRIER:
VEHICLE/CAR NO:
SEALS:

12/6/2023
Customer Pickup - Collect
W94928

CONSIGNEE:

L Neill Cartage Co Inc
5400 Proviso Drive
Berkeley, IL 60161-1204
USA

TOTAL WEIGHT CONSIGNEE: 37,046 LB

37,046 NLB Oth Friction Material, Oth Minrls, celluls

NOTES:**PO:** 40323293

LTL Class 55

No. Pkgs.	HM	Type of Package	Description of Articles, Special Marks and Exceptions (If Haz-Mat, Proper Shipping Name)	Hzd Class	HTS Comm. Code	Weight (lbs.)
1		Rolls	Oth Friction Material, Oth Minrls, celluls		6813.89.0050	1,116
1		Rolls	Oth Friction Material, Oth Minrls, celluls		6813.89.0050	920
1		Rolls	Oth Friction Material, Oth Minrls, celluls		6813.89.0050	1,275
1		Rolls	Oth Friction Material, Oth Minrls, celluls		6813.89.0050	970
1		Rolls	Oth Friction Material, Oth Minrls, celluls		6813.89.0050	1,031
1		Rolls	Oth Friction Material, Oth Minrls, celluls		6813.89.0050	945
1		Rolls	Oth Friction Material, Oth Minrls, celluls		6813.89.0050	1,260
2		Rolls	Oth Friction Material, Oth Minrls, celluls		6813.89.0050	2,034
2		Rolls	Oth Friction Material, Oth Minrls, celluls		6813.89.0050	1,344
5		Rolls	Oth Friction Material, Oth Minrls, celluls		6813.89.0050	4,807
1		Rolls	Oth Friction Material, Oth Minrls, celluls		6813.89.0050	934
5		Rolls	Oth Friction Material, Oth Minrls, celluls		6813.89.0050	5,829
1		Rolls	Oth Friction Material, Oth Minrls, celluls		6813.89.0050	838
5		Rolls	Oth Friction Material, Oth Minrls, celluls		6813.89.0050	6,821

BOL No. 36448



SHIPPER'S BILL OF LADING - NOT NEGOTIABLE
 RECEIVED, subject to this BILL OF LADING and any CONTRACT(S) between the Shipper and Carrier in effect on the date of shipment, from the Shipper, Onyx Specialty Papers, Inc., of South Lee, MA, by the Carrier, Customer Pickup - Collect, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as shown below. This Bill of Lading is not subject to tariffs or classifications, whether or not individually determined or filed with any federal of state regulatory agency, except as specifically agreed to in writing by the Shipper and the Carrier.

Consignor: Onyx Specialty Papers, Inc.
 40 Willow Street
 South Lee, MA 01260-0188
 USA

L NEILL CARTAGE CO
 RECEIVED

DEC 06 2023

DATE: 12/6/2023
CARRIER: Customer Pickup - Collect
VEHICLE/CAR NO: W94928
SEALS:

Subject to Count and Inspection
 By

CONSIGNEE:
 L Neill Cartage Co Inc
 5400 Proviso Drive
 Berkeley, IL 60161-1204
 USA

TOTAL WEIGHT CONSIGNEE: 37,046 LB

37,046 NLB Oth Friction Material, Oth Minrls, celluls

NOTES:

PO: 40323293

LTL Class 55

No. Pkgs.	HM	Type of Package	Description of Articles, Special Marks and Exceptions (If Haz-Mat, Proper Shipping Name)	Hzd Class	HTS Comm. Code	Weight (Kgs.)
1		Rolls	Oth Friction Material, Oth Minrls, celluls		6813.89.0050	1,115
1		Rolls	Oth Friction Material, Oth Minrls, celluls		6813.89.0050	320
1		Rolls	Oth Friction Material, Oth Minrls, celluls		6813.89.0050	1,275
1		Rolls	Oth Friction Material, Oth Minrls, celluls		6813.89.0050	970
1		Rolls	Oth Friction Material, Oth Minrls, celluls		6813.89.0050	1,031
1		Rolls	Oth Friction Material, Oth Minrls, celluls		6813.89.0050	945
1		Rolls	Oth Friction Material, Oth Minrls, celluls		6813.89.0050	1,260
1		Rolls	Oth Friction Material, Oth Minrls, celluls		6813.89.0050	2,034
2		Rolls	Oth Friction Material, Oth Minrls, celluls		6813.89.0050	1,344
2		Rolls	Oth Friction Material, Oth Minrls, celluls		6813.89.0050	4,807
5		Rolls	Oth Friction Material, Oth Minrls, celluls		6813.89.0050	934
1		Rolls	Oth Friction Material, Oth Minrls, celluls		6813.89.0050	5,829
5		Rolls	Oth Friction Material, Oth Minrls, celluls		6813.89.0050	838
1		Rolls	Oth Friction Material, Oth Minrls, celluls		6813.89.0050	6,821
5		Rolls	Oth Friction Material, Oth Minrls, celluls		6813.89.0050	

8	Rolls	Oth Friction Material, Oth Minrls, celluls	6813.89.0050	6,922
Total Quantity: 36 Rolls			Total Weight: 37,046 LB	
PLEASE INCLUDE BOL# 36448 ON FREIGHT BILL				
*Rates are individually determined and NOT subject to filed tariffs, unless otherwise stated in the Appendix(ices) to the CONTRACT between Shipper and the Carrier.				
<p>Subject to the CONTRACT between Shipper and Carrier, the shipment is to be delivered to the consignee without recourse on the consignor. The Carrier shall not make the delivery of this shipment without payment of freight and all other lawful charges.</p>		<p>Carrier's liability for lost or damaged freight is for actual loss, unless otherwise agreed to in writing by Shipper and Carrier. Shipper shall provide a declared value only where the rate is acknowledged by both parties as dependent on value. The agreed or declared value of the property is hereby specifically stated by the Shipper to be not exceeding:</p> <p>_____ per _____ or \$ _____</p> <p>By _____ Onyx Specialty Papers, Inc.</p> <p>FREIGHT CHARGES _____ Prepaid _____ Collect</p>		
<p>I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked, and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.</p> <p>Signature: <u>Mark D</u></p>		<p>The property described herein is accepted by the Carrier in good order and condition, except as otherwise noted below:</p> <p>NO EXCEPTIONS IF LEFT BLANK</p> <p>By: _____</p> <p>Carrier Time & Date Tendered _____</p> <p>The actual gross cargo weight of container/trailer no. is 37,046.00 LB., as certified by the Shipper on the date designated herein. A description of the cargo comprising this shipment is set forth above.</p> <p>Emergency Response Phone Number: _____</p>		
		<p>Placards _____ Yes _____ No _____</p> <p>Placards _____ Yes _____ No _____</p> <p>US DOT Hazmat Reg. No.: _____</p>		

06 DEC 23