



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

Invoice Date: 12/14/2023
Invoice #: 224941
Terms: NET 30
Due Date: 01/14/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/14/2023		2200 Troy Avenue, New Castle, IN, USA - 101 Progress Drive West, Kendallville, IN, USA			
			1	\$500.00	\$500.00

TOTAL
\$500.00

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 #	224941	Commodity	
PO Number	76712243	Bill of Lading	
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)	43028
Temperature	N/A	Quantity	1.00 Truck Load
Brokered By	Malik Bazzi	Date Brokered	12/14/2023 08:47

Load

BEACON (NEW CASTLE)	Phone	
2200 TROY AVENUE		
New Castle, IN	Date	12/14/2023 08:00 FCFS to 11:00 FCFS

Unload

HENDRICKSON SUSPENSION	Phone	
101 S PROGRESS DR W		
Kendallville, IN 46755	Date	12/14/2023 13:30 APPT

Settlement Details

Type	Description	Quantity	Rate	Charge Type	Amount
Line Haul	Line Haul	1.00	500.000	Flat Rate	\$500.00
				TOTAL	\$500.00

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

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: George Pavkovic Date: 12/14/2023

Signature: *George Pavkovic* Driver Name : Dorde

Cell Phone# : 551 444 2280 Truck # : 555 Trailer #: W94926



BOL#: 121619
Date: DECEMBER 13 2023
Load#: 492205
Delivery Note#: 121619

STRAIGHT BILL OF LADING - SHORT FORM ORIGINAL - NOT NEGOTIABLE

RECEIVED, subject to the classification and tariffs in effect on the date of issue of this Original Bill of Lading:

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 as 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 overall 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 Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is 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 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.

Shipped to:

HENDRICKSON TRUCK SUSPENSION SYST
PLANT 1 DOCK 14-17
101 S PROGRESS DR WEST
KENDALLVILLE IN 46755

OUR ORDER#: WF NO - 132747

Special Instructions:

No of Container	Description of articles, Special marks and Exceptions	Weight	UOM	Class Or Rate	Subject to Section 7 of conditions of applicable bill of lading, 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 the freight and all other lawful charges. (Signature of the Consignor) If charges are to be prepaid, write or stamp here, "To be Prepaid." COLLECT 3RD PARTY
	093302-000 QTY: 3159 CAP		PC	50	
	Castings Shipped Rust Free Iron Wgt	37,293			
31	Total Weight	43,028		50	

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

NOTE: Where the rate is dependent on the value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value is hereby stated by the shipper not to be exceeding

per

+The fibre boxes used for the shipment confirm to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classifications."

+Shipper's Imprint in lieu of stamp; not part of the bill of lading approved by the Interstate Commerce Commission.

IF A MOTOR CARRIER, FREIGHT FORWARDER, BROKER OR OTHER TRANSPORTATION SERVICE PROVIDER ACCEPTS THIS SHIPMENT FROM ANYONE OTHER THAN THE SHIPPER LISTED HEREON, IT AGREES TO SEEK PAYMENT OF ITS CHARGES EXCLUSIVELY FROM THE ENTITY FROM WHICH IT ACCEPTED THE SHIPMENT AND EXPRESSLY WAIVES ANY OTHER COLLECTION RIGHTS OR REMEDIES OTHERWISE AVAILABLE TO IT, INCLUDING ANY RIGHT TO SEEK PAYMENT OF THE TRANSPORTATION CHARGES FROM THE CONSIGNOR OR CONSIGNEE.

Shipper: WAUPACA FOUNDRY, INC

AT:

Shipper Signature EDWARD F GAUTHIER

Carrier:

Carrier Signature

Driver

Driver Name

Trailer #:

Date

REF #: 489395

Page



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Shipper hereby certifies 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.

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31	Castings Shipped Rust Free Iron Wgt	37,293			
	Total Weight	43,028		50	FOR FREIGHT PAYMENT SEND TO: HENDRICKSON TRUCK SUSPENSION SYSTEMS C/O RYDER INTEGRATED LOGISTICS 39550 W 13 MILE ROAD NOVI MI 48377

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Shipper Signature EDWARD F GAUTHIER

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