



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

Invoice Date: 03/13/2024  
Invoice #: 34783  
Terms: NET 30  
Due Date: 04/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/13/2024		200 E Kipp Rd, Mason, MI 48854, USA - 200 E Kipp Rd, Mason, MI 48854, USA			
			1	\$400.00	\$400.00

<b>TOTAL</b>
\$400.00

**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**

PRO # 34783

Rate Confirmation

03/13/24 11:55:04 (EST)



QUALITY FREIGHT LOGISTICS  
30110 SOUTH WIXOM ROAD  
WIXOM MI 48393

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M

BRANDON ESSEILY  
(248) 313-9196 (p)  
besseily@qflteam.com

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ROYAL3 INC  
Att: GEORGE X.106

MC # 944686  
DOT 2828543  
Driver NEMANJA

Truck # 352  
Trailer # PTLZ241131  
Cell # (708) 929-2716

Size & Type: 5' VAN  
Pieces: 20000  
Hot Load

Description: AUTO PARTS  
Weight: 40000

Miles: 90

CHARGES		DISPATCH NOTES
LINE HAUL RATE	800.00	
TOTAL RATE	800.00	

## PICK 1

GESTAMP MASON  
200 E KIPP RD  
MASON MI 48854

Appointment 03/13/24 @ 11:30  
Ref # 879030101

## STOP 1

SPRAYTEK INC  
32451 N AVIS DR  
MADISON HEIGHTS MI 48071

## PICK 2

SPRAYTEK INC  
32451 N AVIS DR  
MADISON HEIGHTS MI 48071

## STOP 2

GESTAMP MASON  
200 E KIPP RD  
MASON MI 48854

Appointment 03/13/24 @ 15:00  
Ref # GES294748

## 2-3 STRAPS

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 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.

(Rate Confirmation Details on Next Page)

Carrier Signature George PavkovicDate 03 / 13 / 2024  
M D

Send Carrier Bills to the Address Above

PRO # 34783

must appear on all Invoices

PRO # 34783

Rate Confirmation

03/13/24 11:55:04 (EST)



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WIXOM MI 48393

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ROYAL3 INC  
Att: GEORGE X.106

MC # 944686  
DOT 2828543  
Driver NEMANJA

Truck # 352  
Trailer # PTLZ241131  
Cell # (708) 929-2716

5) Notice of detention (two hours free time then \$35/hr. will be paid to the 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 charge 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 60 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

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 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 44,500 regardless of weight approximated on load confirmation. Loads above 44,500 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.

Carrier Signature George Pavkovic

Date 03 / 13 / 2024  
M D

Send Carrier Bills to the Address Above

PRO # 34783 must appear on all Invoices



**SHIP FROM**  
**SprayTek, Inc.**  
 2535 Wolcott  
 Ferndale, MI 48220 USA  
 Phone: 248-399-5580  
 Fax: 248-399-5048

Bill of Lading Number:

220706

Carrier Name:

**QUALITY FREIGHT****Gestamp**
 200 KIPP RD  
 MASON, MI 48854

SCAC:

Special Instructions:

Freight Charge Terms

(Freight Charges are prepaid unless marked otherwise):

☐ Master bill of lading with attached underlying bills of lading.

## CUSTOMER ORDER INFORMATION

Customer Order No.	Part ID	# of Packages.	Weight	Additional Shipper Information
141310-05	P00780A49F	3 BINS	2,402 LBS	480 EA
141310-06	P00781A49F	10 BINS	8,119 LBS	1600 EA
141312-05	P00783C49F	3 BINS	2,230 LBS	630 EA
141315-03	P00780A49F	5 BINS	4,003 LBS	800 EA
141315-06	P00783C49F	8 BINS	5,951 LBS	1681 EA
141316-02	P00780A49F	1 BINS	801 LBS	160 EA
		30 BINS	23,507 LBS	5351

## CARRIER INFORMATION

Handling Unit		Package		Weight (LBS)	HM (X)	Commodity Description Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	LTL Only	
Qty	Type	Qty	Type				NMFC No.	Class
30	BINS	30	BINS	23,507				50
30	BINS	30	BINS	23,507				

Created By: karena

3/13/2024

2:05:37PM

When the rate is dependent in value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_."

COD Amount: \$

 Fee terms: Collect ☐ Prepaid ☐ Customer check acceptable ☐
**Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).**

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.

Shipper Signature

Shipper Signature/Date

KARENA ABBOTT 3/13/24

Trailer Loaded:

☐ By shipper  
☐ By driver

Freight Counted:

☐ By shipper  
☐ By driver/pallets said to contain  
☐ By driver/pieces

Carrier Signature/Pickup Date

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.



# BILL OF LADING

## DISCLAIMER

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 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 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 Union Domestic Freight Bill of Lading set forth (1) in Uniform Freight Classifications in effect of 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 of 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.

DELIVERY NOTE SID No: 6491311617

1/1

SHIPPING DATE: 03/13/2024 RECEIVING DATE:  
SHIPPING TIME: 12:02:58

SUPPLIER  
CODE:  
SUPPLIER ADDRESS:  
GESTAMP MASON, LLC  
200 E. KIPP ROAD  
MASON MI 48854  
VAT Code:

**Gestamp** 

CARRIER  
QUALITY FREIGHT LOGISTICS  
SCAC CODE: QFLN  
TRANSPORT METHOD: Truck  
TRAILER NUMBER: 241131

INTERMEDIATE CONSIGNMENT

TRANSPORT UNIT

DESTINATION  
PLANT  
Spraytec, Inc.  
32451 North Avis Dr  
Madison Heights USA 48071

VAT Code: 383692063

The addressee will be responsible for the management of packaging and containers.

TYPE OF DELIVERY

	PART NUMBER	DESCRIPTION	QUANTITY			UNIT	PACKING		PURCHASE ORDER	RECEIV.	TOTAL WEIGHT	REMARKS
			SENT	RECEIVED	+/-		TYPE	QUANTITY				
01	L00583E49W	FRD U553/4 FRONT	440			PCE		2(2)	4907000076		1,765.92	L00583E49W
02												53X48X26
03	L00780A49W	FRD P702 STRN DR	1440			PCE		9(9)	4907000076		7,206.48	L00780A49W
04												53X48X26
05	L00781A49W	FRD P702 STRN DR	1440			PCE		9(9)	4907000076		7,307.28	L00781A49W
06												53X48X26
07	L00782C49W	FRD P702 STRN BD	1050			PCE		5(5)	4907000076		3,717.05	L00782C49W
08												53X48X26
09	L00783C49W	FRD P702 STRN BD	1050			PCE		5(5)	4907000076		3,717.05	L00783C49W
10												53X48X26

TOTAL NUMBERS OF PACKAGES: 30

TOTAL GROSS WEIGHT: 23,713.780 LB

TOTAL NET WEIGHT: 12,258.980 LB

TARE: 11,454.800 LB

REMARKS

PREPAID  
NON-HAZARDOUS MATERIALS

MADE IN USA

SHIPPER

CARRIER

Pick up date:

Pick up time:



(the word carrier being  
destination, if on its route otherwise to deliver to another carrier on the route to said destination it is mutually agreed to each carrier at 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 Union Domestic  
Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect of 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 of 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.

SHIPPING DATE: 03/13/2024 RECEIVING DATE:  
SHIPPING TIME: 12:02:58

SUPPLIER  
CODE:  
SUPPLIER ADDRESS:  
GESTAMP MASON, LLC  
200 E. KIPP ROAD  
MASON MI 48854  
VAT Code:

**Gestamp** 

CARRIER  
QUALITY FREIGHT LOGISTICS  
SCAC CODE: QFLN  
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PREPAID  
NON-HAZARDOUS MATERIALS

*Karen Abbott*  
3/13/24

MADE IN USA

SHIPPER

CARRIER

Pick up date:

Pick up time:





## SHIP FROM

SprayTek, Inc.

2535 Wolcott

Ferndale, MI 48220 USA

Phone: 248-399-5580

Fax: 248-399-5048

## Bill of Lading Number:

220706

## Carrier Name:

**QUALITY FREIGHT**

## Gestamp

200 KIPP RD

MASON, MI 48854

## SCAC:

## Special Instructions:

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(Freight Charges are prepaid unless marked otherwise):

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Created By: **karena**

3/13/2024

2:05:37PM

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The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.

Shipper Signature Karen Abbott

## Shipper Signature/Date

KAREN ABBOTT 3/13/24

## Trailer Loaded:

- ☐ By shipper  
☐ By driver

## Freight Counted:

- ☐ By shipper  
☐ By driver/pallets said to contain  
☐ By driver/pieces

## Carrier Signature/Pickup Date

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PS 092304

Ship Date: **3/13/2024**Mark Bell 3/13/24