

Bill to:

QLI Brokerage LLC

,

,

Invoice Date: 04/20/2024 Invoice #: 610518 Terms: NET 30 Due Date: 05/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/19/2024		1290 New Cut Rd, Spartanburg, SC 29303, USA - 835 Salem Rd, Lexington, NC 27295, USA			
			1	\$550.00	\$550.00

TOTAL	
\$650.00	

#### 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

#### Rate Confirmation - Load # 610518



#### QLI BROKERAGE, LLC

#### 2131 WOODRUFF ROAD SUITE 2100-352 GREENVILLE, SC 29607

Phone: 864-879-7770 Pro #

610518 To: BRZ **TIA X 106** (70**8**)<sub>1</sub>303-5150 TIA@RTBRZ.COM **BURBANK** IL 60459 MC #: 086875 A COPY OF POD MUST BE SENT TO QLI **FLAT**: \$350.00 WITHIN 24 HOURS FROM THE TIME IT On Time Delivery: \$100.00 **DELIVERS OR THE MONEY FOR IT WILL POD within 24 hours**: \$100.00 BE TAKEN BACK OUT OF RATE Net Pay: \$550.00 Pick-up Date: 4/19/2024 **Facility** Appointment Time: 00:00 SPARTANBURG STEEL NEW CUT RD Reference: Dock Hours FCFS: 1500 1290 NEW CUT RD BOL SPARTANBURG, SC Piece 0 Weight Description/Dims: Stop-Off Date: 4/19/2024 Appointment Time: 00:00 Facility **MATCOR METAL FABRICATION** Reference: Dock Hours FCFS: Direct 835 SALEM RD BOL LEXINGTON, NC 27295 Piece 0 Weight Description/Dims: TERMS AND CONDITIONS This confirmation is subject to the terms of the Master Broker-Carrier Agreement and this document constitutes an amendment to the Master Agreement. If Carrier has not signed a Master Agreement, then the driver being loaded validates the Master Broker-Carrier Agreement and this agreement in full. Carrier agrees, for the above rate, to perform transportation services for QLI LLC for the load in this agreement. All loads are full truckloads unless otherwise noted. If QLI receives a reduced rate from our customer based on a failed service from carrier, these charges will be passed along to carrier. Rate is subject to reduction if shipment is not picked up and/or delivered according to the specifications in the rate agreement, if Macropoint is requested and not activated at the time sent, if check calls not made upon arrival and departure to the shipper and receiver for this load, a verbal POD isn't given immediately upon delivery, or the signed bill of lading is notreceived by QLI,LLC within 24 hours from the time the load delivered. Detention is only paid if check calls are made and driver is on time per the rate agreement. Max detention is \$300 payable at \$40 per hour with the first 6 hours being free. Carrier will be charged for not notifying QLI LLC, that they cannot pick up a load by the time specified in this rate agreement. No TONU will be issued if QLI LLC, cancels load due to carrier or driver not complying with requirements stated on this rate agreement. TONU and rate will be issued at QLI LLC discretion on a per shipment basis. INVOICES CAN BE EMAILED TO ACCOUNTING@QLOG.NET FOR PROCESSING. A signed bill of lading and signed rate confirmation must be sent with invoice to process. Quickpay is paid via T-chek and a fee will be automatically deducted from the rate for any quickpay made. Special: Truck #: Customs Brk: Commodity: Trailer #: Phone: Equipment: Driver: Fax: Cell #: Temperature:: HazMat: False John Djordjevic Title: Signature: Name: BRZ \* (708)-303-5150

Broker Sig



### Spartanburg Steel Products, Inc.

SHIPPER/PKG. LIST DATE SID NUMBER 4/19/24 280759

P. O. BOX 6428 • SPARTANBURG, S.C. 29304

Page:

MATCOR METAL FABRICATION INC. 1021 W. Birchwood Street L

835 SALEM RD WELCOME, NC 27295

MATCOR METAL FABRICATION IN

Morton, IL 61550 T O

USA

27295

61550

CONV ID: 94936

011-								
SUPPLIER NO.		F.O.B.	CUST. NO DEST	r. NO.	FF	REIGH	Т	B/L NO.
	ORIGIN		357001 357000	P	P & INV	COLL	PPD	000280759
REMA	RKS	SHIP VIA		10	R	OUTIN	G	

CUSTOMER P/U

Marketon Co.		SEAL NO:					
QUANTITY	CUSTOMER PART NUMBER	對位於他國旗	经行为				9
SHIPPED	SUPPLIER PART NUMBER SAI	LES ORDER NO.	CON	TAINERS	<b>李扬</b> 简	COST	
	PART DESCRIPTION	Marson Rhen	QTY.	TYPE	U/M	ENDING THE REPORT OF THE PROPERTY OF THE PROPE	
180	585-9889		0		C/M	ICIAL	
	005859889	000014			PC	PO 860557	
	Roof-Matcor				1	10 000337	
	SER:	01137995	8			QTY: 20	
	SER:	01137211	О			QTY: 20	
ì	SER:	01137206	1			QTY: 20 QTY: 20 QTY: 20 QTY: 20	
		01138034				QTY: 20	
		: 0113809				QTY: 20 QTY: 20 QTY: 20	
	1	: 0113799		1		QTY: 20	
		: 0113720		P		QTY: 20	
		: 0113799				QTY: 20	
4.4	612-4384	: 0113799	1			QTY: 20	
44	006124384	000014	0				
	SSL RH Panel Assembl	000014			PC	PO 860557	
	CAT-Warhammer	y Matcor				*	
		: 0114053	72			OMY - 22	
	l .	: 0114052				QTY: 22 QTY: 22	
22	612-4390	. 0114052	و آ			211. 22	
	006124390	000014			PC	PO 860557	
	SSL Floor Assembly-M	latcor					
	CAT-Warhammer						
\$	SER	: 0113815	do			QTY: <b>-2</b> 2	
80	607-9004		0				
	006079004	000014			PC	PO 860557	
	Front Panel Assembly	•					
	CAT-Warhammer						
	SEF	: 0114052	210			OTY: 20	

CONTAINER SUMMARY, COMMODITY DESCRIPTION, WEIGHTS PL - PALLETS \* CT - CARTONS \* CR - CRATES \* O - OTHER

Continued Next Page ...

FERENCE.



# Spartanburg Steel Products, Inc.

SHIPPER/PKG. LIST DATE SID NUMBER 4/19/24 280759

> 2 Page:

P. O. BOX 6428 • SPARTANBURG, S.C. 29304

MATCOR METAL FABRICATION INC. 0 1021 W. Birchwood Street Morton, IL 61550

61550

MATCOR METAL FABRICATION IN 835 SALEM RD

WELCOME, NC 27295 P

USA

27295

<i>V</i>		CONV ID: 94936		
T 0		CUST. NO DEST. NO.	FREIGHT	B/L NO.
SUPPLIER NO.	F.O.B.	357001	PP & INV COLL PPD	000280759
SUPPE		357000	ROUTING	

Т

SHIP VIA REMARKS CUSTOMER P/U

	112		CUSTOMER P/C	J						
			SEAL NO:		ne was teller in lean	100000000000000000000000000000000000000			ato alle della distribution	
	CUSTOMER PART NUMBER	3		<b>建物</b>					Mary Characters (School	
QUANTITY SHIPPED	SUPPLIER PART NUMBER	SA	LES ORDER NO.	CONT	AINERS		对部处的局	COST		
SHIPPED	SUPPLIER PART NOMBER		机器是是是是	QTY.	TYPE	U/M	PIECE	開始	TOTAL	
	PART DESCRIPTION	CED	01140526				QTY:	20 20 20		
		SER	: 01140538	2			QTY:	20		
		SER	: 01140541	6			QTY:	20		
		SER	. 0114034.	10			~		1	
									Į.	
								1		
									l	
								1	1	
						-				
								1		
										100
	1			1	1	1	1	1		1

CONTAINER SUMMARY, COMMODITY DESCRIPTION, WEIGHTS PL-PALLETS*CT-CARTONS*CR-CRATES*O-OTHER DRIVER CONFIRMED TRAILER# DRIVER OBSERVED LOADING A								
	E UN TOTA				<b>ТНМТИ</b>	TARE	GF	ROSS
001 AUTO BODY PART NOI DENS.M/T10# PER CU. FT. AS TENDERED I/S	CONT 0	S			3775	(	) 3	3775
SIGNED FOR CARTONS								
WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WIT STANDARDS ACT, AS AMENDED AND REGULATIONS OF THE UNITED STATES DEP DECLARAMOS BAJO PROTESTA DE DECIR VERDAD, QUE EL VALOR Y OTROS ESP DECLARAMOS BAJO PROTESTA DE DECIR VERDAD, QUE EL VALOR Y OTROS ESP	H ALL A ARTMEN ECIFICA	PPLICABLE RE T OF LABOR, IS CIONES CONTI	EQUIREN SSUED ( ENIDAS	MENTS OF SECTIONS JNDER SECTION 14 T EN ESTAFACTURA S	6, 7 AND 12 OF HEREOF. ON VERDADERA	THE FA	R LAE	OR TAS.



S

D

Ó

STRAIGHT BILL OF LADING -- SHORT FORM -- Original -- Not Negotiable RECEIVED, subject to the classifications and tariffs in effect on the date of issues of this Original Bill of Lading

Spartanburg Steel Products, Inc.

P. O. BOX 6428 • SPARTANBURG, S.C. 29304

SHIPPER/PKG. LIST
SID NUMBER DATE
280759 4/19/24

Page: 1

The property described below, in apparent good order, except as noted icontents and condition of ortents or packages unknown) marked, consigned, and destined as indicated below, which said arrier (the word carrier being understood throughout this contract as meaning any person or letivery at said destination, if on its route otherwise to deliver to another carrier on the route to said destination if is mutually agreed as to each carrier of all or any of said property over after any portion hat every service to be performed hereunder shall be subject to all the terms and conditions of the need all the ferror, if his is a fail or rail water shall be subject to all the terms and conditions of the need all the terms, and conditions in effect on lassification or fairff if this is a fail or rail water shipment or 12 in the applicable motor carrier with all the terms and conditions of the bit of lading, including those on the back thereof, set each conditions of the bit of lading, including those on the back thereof, set each support to the classification of land which governs the transportation of this shipment.

S MATCOR METAL FABRICATION IN H 835 SALEM RD P WELCOME, NC 27295

USA

27295

terms and conditions are	hereby agreed to by the shipper and accepted for himse	off and his assigns CONVID: 94936				
SUPPLIER NO.	F.O	D.B. CUST. NO DEST.	NO. F	REIGH	IT	B/L NO.
		357001	PP & IN	COLL	PPO	200 Marian 1990
	ORIGIN	357001		v		000280759
		357000				
DEMA	DVC	CLUDAMA		AITUOR	IG.	

REMARKS SHIP VIA HOUTING
CUSTOMER P/U
SEAL NO:

Marie I round			SEAL NO:						
QUANTITY	CUSTOMER PART NUMBE	R	<b>第27</b> 5年		8亿年5月4年				Subject to Section 7 of conditions
SHIPPED	SUPPLIER PART NUMBER	SALI	ES ORDER NO.	CON	NTAINERS		cos	T	of applicable bill of lading, if this shipment is to be delivered to the sconsignee without recourse on the
	PART DESCRIPTION		PARTY SAME	QTY.	TYPE	U/M	PIECE	TOTAL	consigner without recourse of the consignor shall sign the following statement.
180	585-9889			0					The carner shall not make delivery of the shament without payment
	00585 <b>9889</b>		000014			PC	PO 860557		of freight and all other lawful charges.
	Roof-Matcor								
		SER:	01137995	8			QTY: 20		
		SER:	01137211	0			QTY: 20		(Signature of Consignor)
		SER:	01137206	1			QTY: 20		
		SER:	01138034	0			QTY: 20		Received +
		SER:	01138095	7			QTY: 20 QTY: 20 QTY: 20 QTY: 20	l .	charges on the property described hereon.
		SER:					QTY: 20	l	described hereon.
		SER:		100000			QTY: 20	)	
		SER:		1000			QTY: 20	1	Agent of Cashier
		SER:	01137996	8			QTY: 20	)	Per
44	612-4384			0		88			(The Signature here acknowledges only the amount prepaid.)
	006124384		000014			PC	PO 860557		ргерам.)
	SSL RH Panel Ass	embly	Matcor						"If the shipment moves between
	CAT-Warhammer								two ports by a carrier by water, the law requires that the billof lading shall state whether it is
		SER:		A 187			QTY: 22	2	carrier's or shipper's weight.
		SER:	01140528				QTY: 2	2	NOTE: Where the rate is dependent on value, shippers are required to state specifically
22	612-4390			0	)				in writing the agreed or declared
	006124390		000014			PC	PO 860557		value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not
	SSL Floor Assemb	ly-Ma	tcor						stated by the shipper to be not exceeding.
	CAT-Warhammer								per
		SER:	0113815				QTY: 2	2	Character 1
80	607-9004			(	)				Charges Advanced:
	006079004		000014			PC	PO 860557		
	Front Panel Asse	mbly							If charges are to be prepaid, write or stamp here To be
	CAT-Warhammer							_	Prepaid."
			0114052	10	<u> </u>	4	DTY: 2	0	
CONTAINER SU	MMARY, COMMODITY DESCRIPTION	WEIGHTS	s /	1	/\	11	///		
PL - PALLETS .	CT - CARTONS * CR - CRATES * O -	CINE!	/	/	1).	11	//\		

Continued Next Page

Spartanburg Steel Products, Inc Shipper, Per

Agent, Per



D

## Spartanburg Steel Products, Inc.

SHIPPER/PKG, LIST SID NUMBER DATE 4/19/24 280759

P. O. BOX 6428 • SPARTANBURG, S.C. 29304

Page:

described below of browned good enter according and condition of
me properly described below, in apparent good order, except as noted idontents and condition of
contents of packages unknown) marked, consigned and destined as indicated below which said
carnet (the word carner being understood throughout this contract as meaning any person of
carrier like word carrier being brokesions anoughout this contract as meaning any persons
remoration in possession of the property under the contracti 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
destriction it is mutually agreed as to each carrier of all or any of said property over all or any portion
LANGUAGE OF DIVIDING THE PROPERTY OF THE PROPE
of said route to destination and as to each party at any time interested in all or any of said property.
nat 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 its in Uniform Freight Classifications in effect on
the date hereof, if this is a rail or rail-water shipment or 2 in the applicable motor carrier
classification or fariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar
Classification of the same transfer and
with all the terms and conditions of the bill of lading, including those on the back thereof, set
to the classification of tanff which poverns the transportation of this shipment, and the said
trains and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

MATCOR METAL FABRICATION IN 835 SALEM RD WELCOME, NC 27295

USA

27295

0 CONVID: 94936

terms and conditions are I	hereby agreed to by the shipper and a	ccepted for himself and his assigns.	OITT ID: 3 1330		B/L NO.
SUPPLIER NO.		F.O.B.	CUST. NO DE	ST. NO. FREIGHT  PP & REV COLL PPD	
SUPPLIER NO.	ORIGIN		357001 357000	X	000280759
BEM/	ARKS	SHIP	VIA	ROUTING	
- Item	41110	CUSTOMER P/U			

SEAL NO: Subject to Section 7 of conditions of applicable bill of lading 4 this shipment is to be derived to the consigner without recourse on the consigner without recourse on the consigner the consigner that the consigner shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful CUSTOMER PART NUMBER COST QUANTITY CONTAINERS SALES ORDER NO. SUPPLIER PART NUMBER SHIPPED TOTAL TYPE PIECE U/M QTY. PART DESCRIPTION 20 QTY: SER: 011405267 20 QTY: SER: 011405382 20 DTY: SER: 011405416 (Signature of Consignor) Received \*
to apply in prepayment of the
charges on the property
charges the property Agent of Cashier The Signature he icknowledges only the amou "if the shipment moves between two ports by a carrier by water, the law requires that the billof lading shall state whether it is carrier's or shipper's weight.

NOTE. Where the rate is
dependent on value, shippers
are required to state specifically
in writing the agreed or declared
value of the property. The
agreed or declared value of the
property is hereby specifically
stated by the shipper to be not
u-reading. Charges Advanced: If charges are to be prep-write or stamp here To Prepaid."

CONTAINER SUMMARY, COMMODITY DESCRIPTION, WEIGHTS PL - PALLETS * CT - CARTONS * CR - CRATES * O - OTHER	

DRIVER CONFIRMED TRAILS DRIVER OBSERVED LOADING AND COUNT

SHIPPER LOAD AND/OR CONSIGNEE UNLOAD TOTAL

CONTS

0

TARE GROSS NTWHT

001 AUTO BODY PART NOI DENS.M/T10# PER CU. FT. AS TENDERED I/S

3775

3775

SIGNED	FOR	CARTONS	
nartanhurd	Steel	Products, Inc.	Shipper, Per

Agent, Per