

**Bill to:**

QLS - QUALITY LOGISTICS SYSTEMS
3801 PINNACLE POINT DR STE 100,
Dallas,
TX,
75221

Invoice Date: 04/29/2024

Invoice #: 153026

Terms: NET 30

Due Date: 05/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/26/2024		567 Waltz Mill Rd. Route 70, Ruffs Dale, PA 15679 - 201 James Lawrence, Jackson, TN 38301			
			1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

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



Load Rate Confirmation

Order #: 153026

*** Order numbers must appear on all billing**

3601 Pinnacle Point Drive, Ste. 300

Dallas, TX 75211

Phone #: (859)292-7789

Fax#: (214)337-2666

Email: nathan.jester@qualitylogistics.com

Offered By: Nathan Jester

Trailer Type: UNKNOWN

Carrier Information	Reference Numbers
Carrier: ROYAL3 INC Phone: 630-485-7370 Fax: 630-485-6980 Attn: MC Number: 944686	REF: 423001409-5030100330

Stop Information

Load At

MENASHA - YUKON
567 Waltz Mill RD. Route 70
MUST HAVE 2 LOAD LOCKS OR STRAPS
Ruffs Dale, PA 15679
Contact: Carmelita
Phone: 800-245-2486
Instructions:

Date: 04/26/24 0:00

Pieces

Weight

55 PLT

0 LBS

Commodity: DISPLAYS

Deliver To

MENASHA - JACKSON
201 James Lawrence
Jackson, TN 38301
Contact: Priscilla
Phone: 731-891-3895
Instructions:
Commodity: DISPLAYS

Date: 04/29/24 7:00

Pieces

Weight

55 PLT

0 LBS

PO#:

Remarks:

DRIVER MUST CHECK CALL (859)292-7789 FOR DISPATCH. LOAD AND EMPTY!

Pay Information

Description	Quantity	Rate	Unit	Amount
Load Broker Line Haul	1	\$1,600.00	FLT	\$1,600.00
Total Pay:				\$1,600.00

PLEASE SIGN & FAX BACK TO . ALL ACCESSORIAL CHARGES AND / OR FUEL SURCHARGES **MUST** BE PRE-APPROVED & BILLED WITH RECEIPT & POD. ALL PROBLEMS / RESCHEDULES **MUST** BE HANDLED THROUGH OUR OFFICE. FAILURE OF LATE DELIVERY NOTIFICATION WILL RESULT IN A \$50.00 PENALTY.

PAYMENT:	PLEASE MAIL ALL FREIGHT BILLS TO: Attn: ACCOUNTS PAYABLE Quality Logistics Systems, Inc. 3601 Pinnacle Point Drive, Ste. 300 Dallas, TX 75211	PLEASE EMAIL FREIGHT BILLS TO: carrierinvoicing@qualitylogistics.com
PAYMENT:	REQUIRE BOL / DELIVERY RECEIPT / SIGNED RATE CONFIRMATION SHEET. UNLOAD / LOAD RECEIPTS MUST BE SENT IN AT THE TIME OF INVOICING OR IT WILL NOT BE PAID. MUST REFERENCE ORDER # ON ALL CORRESPONDENCES.	

Driver Name:		Truck Number:	
Driver Cell:		Trailer Number:	

Signature: _____

Date: _____



BILL OF LADING

Date Printed: 04/26/2024

Date Loaded: 04/26/2024

SHIP FROM

Name: MENASHA - YUKON PLANT
Street: 567 WALTZ MILL RD
City/State/Zip: RUFFS DALE, PA 15679-1217

Shipment Number: 201815367



SHIP TO

Name: MENASHA JACKSON-KELLOGG VAS (1409)
Street: 201 JAMES LAWRENCE RD
City/State/Zip: JACKSON, TN 38301-1625

Carrier Name: QUALITY LOGISTICS SYSTEMS INC

Trailer Number: W94939

Seal Number: F5360472

SCAC: QLS

THIRD PARTY FREIGHT BILL TO

Pro Number:

Name: QUALITY LOGISTICS SYSTEM
Street: 3601 PINNACLE DRIVE, STE 300
City/State/Zip: DALLAS TX 75211
Bill to Acct #: QUALITY LOGISTICS SYSTEM

Prepaid ☐ Collect ☐ 3rd Party ☒

SPECIAL INSTRUCTIONS

DELIVERY INFORMATION

Delivery # Purchase Order #	Ship To	Units	Weight	NMFC	Class
8117946116 5200400468	"See above"	54	28731	29785	77.5
GRAND TOTAL:		54 HU	28731 LB		

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

CARRIER SIGNATURE/PICKUP DATE





BILL OF LADING

Date Printed: 04/26/2024

Date Loaded: 04/26/2024

SHIP FROM

Name: MENASHA - YUKON PLANT
Street: 567 WALTZ MILL RD
City/State/Zip: RUFFS DALE, PA 15679-1217

Shipment Number: 201815367



SHIP TO

Name: MENASHA JACKSON-KELLOGG VAS (1409)
Street: 201 JAMES LAWRENCE RD
City/State/Zip: JACKSON, TN 38301-1625

Carrier Name: QUALITY LOGISTICS SYSTEMS INC

Trailer Number: W94939

Seal Number: F5360472

SCAC: QLS

THIRD PARTY FREIGHT BILL TO

Name: QUALITY LOGISTICS SYSTEM
Street: 3601 PINNACLE DRIVE, STE 300
City/State/Zip: DALLAS TX 75211
Bill to Acct #: QUALITY LOGISTICS SYSTEM

Pro Number:

Prepaid ☐ Collect ☐ 3rd Party ☒

SPECIAL INSTRUCTIONS

DELIVERY INFORMATION

Delivery # Purchase Order #	Ship To	Units	Weight	NMFC	Class
8117946116 5200400468	"See above" <i>Larry Brown</i> <i>Larry Brown</i> <i>04-29-24</i>	54	28731	29785	77.5
GRAND TOTAL:		54 HU	28731 LB		

Carrier acknowledges receipt of packages and required placards, Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

CARRIER SIGNATURE/PICKUP DATE

