



Bill to:
QUALITY FREIGHT LOGISTICS
,
,
,

Invoice Date: 05/20/2024
Invoice #: 40756
Terms: NET 30
Due Date: 06/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/18/2024		11270 MN-37, HIBBING, MN 55746 - 1070 WINDHAM PKWY, ROMEOVILLE, IL 60446			
			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

PRO # 40756

Rate Confirmation

05/16/24 12:36:02 (EST)



QUALITY FREIGHT LOGISTICS
30110 SOUTH WIXOM ROAD
WIXOM MI 48393

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JUSTIN POE
(248) 313-9196 (p)
jpoe@qflteam.com

RIKI TRANSPORTATION INC.
(708) 856-8744 (p) Att: SHAWN
(708) 303-5150 (f)
MC # 86875 Truck # 602
DOT 3119062 Trailer # W97971
Driver HENRY Cell # (561) 578-3085

Size & Type: 53' VAN
Pieces: 5376

Description: PACKAGING
Weight: 7840

Miles: 551

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1300.00	
TOTAL RATE	1300.00	

PICK 1

MDI
11270 MN-37
HIBBING MN 55746

Appointment 05/18/24 @ 12:00
Ref # 474331912

STOP 1

PAE CHICAGO MTESS (61M
1070 WINDHAM PKWY
ROMEIOVILLE IL 60446

Appointment 05/20/24 @ 08:00
Ref # CHRW37296314

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.
- 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

(Rate Confirmation Details on Next Page)

Carrier Signature _____

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO # 40756

must appear on all Invoices

PRO # 40756

Rate Confirmation

05/16/24 12:36:02 (EST)



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WIXOM MI 48393

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RIKI TRANSPORTATION INC.
(708) 856-8744 (p) Att: SHAWN
(708) 303-5150 (f)
MC # 86875 Truck # 602
DOT 3119062 Trailer # W97971
Driver HENRY Cell # (561) 578-3085

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 _____

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO # 40756

must appear on all Invoices

Bill of Lading
HB0053586

San Mateo ASC - Totes

Printed On : 5/17/2024

Page 1

CONSIGNEE TO:

San Mateo ASC - Totes
61MTE
1070 Windham Parkway
Romeoville, IL 60446-1789

(630) 296-3270 x0000

SHIPPER:

MDI
11270 Hwy 37
Hibbing, MN 55746
218-313-1888

DATE SHIPPED 5/18/2024

CONSIGNEE PO NO.:

JOB NO.: INV0519915

PO NO.: 3CMTSP-24-C-0010

INVOICE NO./ CUST. ID: 10262

COST CENTER:

CARRIER NAME: C H ROBINSON

PRO NO.: 474331912

TRAILER NO.: CHR Brokerage

SEAL NO.:

BOL:

SHIPMENT NO.: 4166

LOADED BY: MDI HB

AUTHORIZED BY: Steven Forneris

PREPARED BY:

PREPARED DATE: 5/17/2024 12:23:00 PM

Subject to Section 7 of condition 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 freight and all other lawful charges.

Haz	Pieces	NMFC Description		NMFC	Class	Weight	
	56	HDPE		156600-03	250	7840	
TOTAL CARTONS		5376	TOTAL PALLETS		56	TOTAL WEIGHT	7840

56 Pallets=5376 pcs. Totes, EMM, EIRS 74E-MDI=7840# Item#-5586.00.093.001.0.160.6 "Property of USPS" Contract Number: 3CMTSP-23-B-0019. Delivery/Order Number: 3CMTSP-24-C-0010. FRT ppd 3rd party to: USPS c/o TMC, Billing, 315 N. Racine Avenue, Chicago IL 60607. Driver must provide load bars or straps to secure the freight.

NOTE:Where the rate is
dependent on value,

THIS SHIPMENT IS:

PrePaid

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 at said destination, if on its own 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 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 Uniform Domestic Straight Bill of Lading set forth (1) in the Official Freight Classification in effect on the date thereof, 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 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.

NOTE-Where the rate is dependent on value, shipper is required to state specifically in writing the agreed to declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

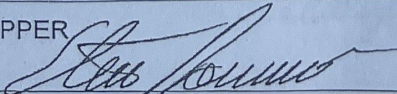
per

SHIPPER

DATE

CARRIER

DATE

 5/18/24

BRZ

05-18-2024

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

This form contains only the information necessary for the motor carrier to deliver, rate, and invoice the shipment described below.

Shipper: Ship Date 5/18/2024

MDI
11270 MN-37 HWY 37
Hibbing, MN 55746 (651)-999-8200

Reference Number(s):
4166(PU)

Carrier: CHR Brokerage
Pro #: 40756
Load #: 474331912
Confirmation #: CHRW37296314

Consignee: Due Date 5/20/2024

PAE Chicago MTEC (61MTE)
1070 Windham Pkwy
Romeoville, IL 60446 (630)-296-3270

Reference Number(s):
677560(DEL)

All Freight Charges Prepaid Bill To:

USPS c/o TMC
315 N Racine Avenue
Suite 501
CHICAGO, IL 60607

All Freight Charges Prepaid Bill To:

Agent or Cashier: Received:
Per \$
(the signature here To apply in prepayment of the charges on
acknowledges only the amount the property described hereon.
prepaid)

Charges Advanced:

\$

Cust Ref #	SKU/UPC Item Ref#	Class Description	UOM	Qty	Vol	Pallets	Weight (lbs)	Notes
	74E	85	PLT	5,376		56	7,840	
		74E EMM TRAYS				56	7,840	

Special Instructions (Origin)

Driver must provide load bars or straps to secure the freight. 53 ft. trailer required.
Please slide trailer tandems back to load. Pick up time-12:00 pm

Special Instructions (Destination)

Delivery appointment required. Contract Number: 3CMTSP-23-B-0019 Delivery
Order Number: 3CMTSP-24-C-0010. Driver must provide load bars or straps to
secure the freight. Dispatch (630) 296-3270 Live unloads are Monday-Friday
Please call 630-296-3270 from 6am-2:30 OR 3pm-11:30pm to schedule live load
appointments.

Comments:

The Shipper certifies that the above named materials are properly classified, described, labeled, and packaged, and
are in proper condition for transportation, according to the applicable regulations of the Department of
Transportation.

Shipper Signature X Stan J. Jurek Date 5/18/24 Trailer # 97971

Consignee Signature X _____ Date _____ Seal # _____

Driver Signature X Henry Jurek Date 05-18-24 Seal # 17725904

Enrique Guiron
5/20/24
SEAL # 17725904

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