

**Bill to:**

QUALITY FREIGHT LOGISTICS  
24649 MOUND ROAD,  
WARREN,  
MI,

Invoice Date: 12/05/2023

Invoice #: 223734

Terms: NET 30

Due Date: 01/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/04/2023		Owosso, MI, USA - Batavia, NY, USA			
			1	\$1,400.00	\$1,400.00

<b>TOTAL</b>
\$1,400.00

**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**



### Carrier Shipment Confirmation

Load #	223734	Commodity	AUTO PARTS
PO Number	K292459	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)	4860
Temperature	See Bills	Quantity	6.00 Cases
Brokered By	Joshua Kapp	Date Brokered	12/04/2023 10:26

#### Load

RUGGED LINER - RUGGED LINER OW	Phone	
200 UNIVERSAL DR	Contact	RUGGED LINER - RUGG
Owosso, MI 48867	Date	12/04/2023 08:00 FCFS to 15:30 FCFS

Description	Quantity Units	Weight	Pallets PO #
00305066	1.00		

#### Unload

CUSTOM VEHICLE OUTFITTERS - CU	Phone	
3 TREADEASY AVE	Contact	CUSTOM VEHICLE OUTF
Batavia, NY 14020	Date	12/05/2023 08:00 FCFS to 15:30 FCFS
	P/U-Del #	K292459

Description	Quantity Units	Weight	Pallets PO #
00305066	1.00		

### Settlement Details

Type	Description	Quantity	Rate	Charge Type	Amount
Line Haul	Line Haul	1.00	1400.000	Flat Rate	\$1400.00
TOTAL					\$1400.00

### 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

### Shipping Comments

TRAILER MUST BE 10 YEARS OR NEWER W/ UPDATED DOT STICKER.

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](mailto: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](mailto: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: \_\_\_\_\_ Date: 12/4/2023

Signature: Joey Cimbalevic Driver Name : \_\_\_\_\_

Cell Phone# : \_\_\_\_\_ Truck # : \_\_\_\_\_ Trailer #: \_\_\_\_\_

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# Bill of Lading/MBL

Date

: Dec 1, 2023

Shipment : 00305066  
Movement : K292459

Carrier Name : Quality Freight Logistics, Inc.  
Carrier SCAC : QFLN  
Carrier Mode or Service Level :

## Shipper

RUGGED LINER OWOSSO 02426  
RUGGED LINER  
200 UNIVERSAL DR  
OWOSSO, MI 48867

## Consignee

CUSTOM VEHICLE OUTFITTERS 234411  
CUSTOM VEHICLE OUTFITTERS  
3 TREADEASY AVE  
BATAVIA, NY 14020

## Remit To Freight Terms - Third Party Billing

GM CCA  
GM CCA C/O CTSI  
1 S PRESCOTT ST.  
MEMPHIS, TN 38111

## Reference Information

PO#/Sales Order#	
Bill of Lading/MBL	
Pro#	

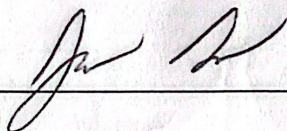
## International Requirements:

Container#	
Container Seal#	

## Shipment Line Information

Quantity	Type	Description	Part Number	Packing Slip#	Order No	Class	NMFC	Dims L*W*H	Weight	Hazardous Info
6.0 Pallet		8464890 - 51				85		81.0*72.0*50.0	4860.0 Pound	
6.0 Pallet		84648941 - 34								
		84648943 - 17								

Signature



Jordan Rogers

Name

Batavia CVO

12/5

## Shipment Message

Pickup:

Delivery:

Other Comments:

Mark with 'X' to designate hazardous materials as defined in the department of transportation regulations governing the transportation of hazardous materials. The use of this column is as optional method for further identifying hazardous materials. The shippers certification statement prescribes in Section 172.201(a)(III) of Title 49, code of Federal Regulations. Also when shipping hazardous materials, the shipper's certification statement prescribed in Section 172.204(a) of the federal Regulations must be indicated on the bill of lading unless a specific exception from this requirement is provided in the regulations for a particular material.

RECEIVED, subject to the classifications and Lawfully Filed tariffs in effect on the date of the issue of this Bill of Lading the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above 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 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 part 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 Uniform Freight Classification in effect on the date hereof, if this is a rail or a 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 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. If the shipment moves between two 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 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 exceeding\*\* This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

Shipper

Carrier

Name

Name