



**Bill to:**  
QUALITY FREIGHT LOGISTICS

Invoice Date: 07/31/2024  
Invoice #: 47439  
Terms: NET 30  
Due Date: 08/31/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/30/2024		20 Craig Rd, Acton, MA 01720 - 236 Clark St, Mendon, MI 49072			
			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**



QUALITY FREIGHT LOGISTICS  
48797 ALPHA DR. STE 120  
WIXOM MI 48393

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GUILHERME TASCIO  
(248) 313-9196 (p)  
gtascio@qflteam.com

ROYAL3 INC  
Att: BONNIE (EXT 114)

MC # 944686  
DOT 2828543  
Driver ELIJAH

Truck # 712  
Trailer # W97036  
Cell # (305) 910-1720

Size & Type: 53' VAN  
Pieces:

Description: 1 PC  
Weight: 35000

Miles: 866

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1400.00	PICKUP # 2038
TOTAL RATE	1400.00	

### PICK 1

HAARTZ CORPORATION: 02  
20 CRAIG RD  
ACTON MA 01720  
Hours : 1200-1700  
Phone/Contact: (555) 555-1212

Appointment 07/30/24 @ 13:00  
Appt Notes: PU# 2038  
Pieces: 1  
Weight: 40000  
Ref # MEN005-1\_287\_24\_30

### STOP 1

IAC MENDON  
236 CLARK ST  
MENDON MI 49072  
Hours : 0200-0700  
Phone/Contact: (555) 555-1212

Appointment 07/31/24 @ 06:00  
Pieces: 1  
Weight: 40000  
Ref # MEN005-1\_287\_24\_30

BY SIGNING THIS CONFIRMATION, THE ABOVE LISTED CARRIER REPRESENTS AND AGREES TO THE FOLLOWING:

ALL POD's and paperwork 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.

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  
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

(Rate Confirmation Details on Next Page)

Carrier Signature \_\_\_\_\_

Date \_\_\_\_/\_\_\_\_/\_\_\_\_  
M D

Send Carrier Bills to the Address Above

PRO # 47439

must appear on all Invoices

PRO # 47439

Rate Confirmation

07/30/24 10:21:55 (EST)



QUALITY FREIGHT LOGISTICS  
48797 ALPHA DR. STE 120  
WIXOM MI 48393

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GUILHERME TASCIO  
(248) 313-9196 (p)  
gtascio@qflteam.com

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Trailer # W97036  
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*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, weekends do not apply. Stop-offs will be issued in the amount of \$25.*

*8) 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.*

*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 # 47439

must appear on all Invoices



STRAIGHT BILL OF LADING  
ORIGINAL - NOT NEGOTIABLE



Shipper No.: 122478

Date: 30-Jul-2024

XPO LOGISTICS

(Name of Carrier)

TO:

Consignee IAC MENDON  
Destination 236 WEST CLARK STREET  
MENDON, MI 49072

FROM:

Shipper The Haartz Corporation  
Origin 87 Hayward Road  
Acton, MA 01720-3000

Packaging includes:

NMFC Item 49260: Cloth, Fabric, Dry Goods or Textiles, NOI

No. Shipping Units	UOM	Hazardous Materials	No. Rolls/Pieces	Weight (subject to correction)	CHARGES: (Item 49260-C65)
9	PALL	N	36	4051.0000	
3	PALL	N	12	1317.0000	
Total Weight (lbs):				5368.0000	

Ship Note(s): 579291, 579292

Load Number(s): 2038

REMIT

C.O.D TO:  
ADDRESS

COD

Amt: \$

TOTAL

CHARGES: \$

FREIGHT CHARGES:

FREIGHT COLLECT except when box at right is checked ☐

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 \$ \_\_\_\_\_ per \_\_\_\_\_

This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for the transportation according to the applicable regulations of the Department of Transportation.

Signature \_\_\_\_\_

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse to 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.

The Haartz Corporation (Signature of Consignor)

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 (small 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 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 said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of the shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER

PER

DATE

THE HAARTZ CORP.

7-30-24

DUNS 00-102-3084

CARRIER

PER

By signing this BOL I acknowledge that I am in receipt of the freight marked with the corresponding load number(s) listed above.

**HAARTZ**<sup>®</sup>

The Haartz Corporation

PASTE PRO NUMBER HERE





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ORIGINAL - NOT NEGOTIABLE



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ADDRESS

COD

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SHIPPER

PER

DATE

David  
THE HAARTZ CORP.

DUNS 00-102-3084

CARRIER

PER

By signing this BOL I acknowledge that I am in receipt of the freight marked with the corresponding load number(s) listed above.

PASTE PRO NUMBER HERE

7-31-24

**HAARTZ**<sup>®</sup>

The Haartz Corporation

Yvonne Butler