Royal Zinc.

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

\$1,400.00

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> 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 # 47439

Rate Confirmation

A	CJR FF Quality Freight Logistics, Inc.	F R O M	(
		C A]

F	GUILH	ERME TASCIO	
R	(248)	313-9196 (p)	
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М	gtasc	io@qflteam.com	
	-		
С	ROYAL	2 TNC	
Α			
R	Att:	BONNIE (EXT 114)	
R			
	MC #	944686	Truck # 712
Ē	DOT	2828543	Trailer # w97036
R	Driver	ELIJAH	Cell# (305) 910-1720

Appointment 07/30/24 @ 13:00

1

Ref # MEN005-1_287_24_30

Appt Notes: PU# 2038

Weight: 40000

Pieces:

WIXOM MI 48393

QUALITY FREIGHT LOGISTICS 48797 ALPHA DR. STE 120

Size & Type: 53' VAN Description: 1 PC Miles: 866 Pieces: Weight: 35000 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

STOP 1

 IAC MENDON
 Appointment 07/31/24 @ 06:00

 236 CLARK ST
 Appointment 07/31/24 @ 06:00

 MENDON MI 49072
 Pieces: 1

 Hours: 0200-0700
 Weight: 40000

 Phone/Contact: (555) 555-1212
 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 invoiced to QFL within 60 days of delivery or payment will NOT be issued.

Carrier has all liability & cargo insurances required for this shipment.
 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 ____/ ___ Date ____/ ___ Date ____/ ___ Send Carrier Bills to the Address Above PRO # 47439 must appear on all Invoices

47439 PRO #

Rate Confirmation (EST)

P	GFL
TY	Quality Freight Logistics, Inc.

07/30/24 10:21:55

Quality Freight Logistics, Inc.	(240) 515-5150 (p)
C A F	ROYAL3 INC Att: BONNIE (EXT 114)
QUALITY FREIGHT LOGISTICS F	
48797 ALPHA DR. STE 120	MC # 944686 Truck # 712
Ē	DOT 2828543 Trailer # w97036
WIXOM MI 48393 F	Driver ELIJAH Cell # (305) 910-1720

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 _ 47439 must appear on all Invoices

STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE

Shipper No.: 122478 Date: 30-Jul-2024

XPO LOGISTICS

					f Carrier)			
:0					FROM:		- Kara	
Consignee Destination		CLARK STR	REET		Origin 8	The Haartz C 37 Hayward I Acton, MA 01	Road	
Deekegir	MENDON, ng includes:	WI 49072						
NMF	C Item 49260: Cl	oth, Fabric, [Dry Goods or Text	iles, NOI				_
Γ	No. Shipping Units	UOM	Hazardous Materials	No. Rolls Pieces	/ Wei (subject to e	0	CHARGES: (Item 49260-C65)	
L	9	PALL	Ν	36	405	51.0000		
	3	PALL	Ν	12	131	17.0000		
				Total Weigh	ot (lbs): 530	68.0000		
				Total weigi	100).			
		C						
		70000						
Ship Not	e(s): 579291, 5	19292						
Load Nu						TOTA	L	
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STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE

Shipper No.: 122478 Date: 30-Jul-2024

XPO LOGISTICS

го:				(Name of C	arrier)			
Consignee Destination	IAC MEND 236 WEST MENDON,	CLARK STR	EET		Origin 87	e Haartz Co Hayward R	Road	
Packagi	ng includes:	111 40072			Ac	ton, MA 01	720-3000	
		loth, Fabric, D	ry Goods or Textil	es, NOI				
Γ	No. Shipping		Hazardous	No. Rolls/				_
	Units	UOM	Materials	Pieces	Weigh (subject to con		CHARGES: (Item 49260-C65)	
	9	PALL	N	36	4051	.0000		_
	0	FALL	N	12	1317	.0000		
		XX		Total Weight	(lbs): 5368	.0000		1
								1
Ship No	ote(s): 579291, umber(s): 2038							
REMIT	amper(s). 2000	5						
C.O.D T	O:		(COD		TOTAL		
ADDRE	22			-00	A mt. C	CITADO	770 6	
					Amt: \$	CHARC		S. Same
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