

PRO # 50376

Rate Confirmation

08/20/24 10:09:07 (EST)



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

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M
HUNTER PIESKO
(248) 313-9196 (p)
hunter@qflteam.com

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R
ROYAL3 INC

MC # 944686
DOT 2828543
Driver JORELUS

Truck # 752
Trailer # W94941
Cell # (786) 382-1354

Size & Type: 5' VAN
Pieces: 40

Description: 40 PC
Weight: 40000

Miles: 683

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1750.00	TOTAL DISTANCE = 686 MI QFLN
TOTAL RATE	1750.00	

PICK 1

IPG - CI
2200 N MCROY DR
CARBONDALE IL 62901
Phone/Contact: (618) 503-6828

Appointment 08/20/24 @ 11:00

STOP 1

IPG - DV
360 RINGGOLD INDUSTRIAL P
DANVILLE VA 24540
Phone/Contact: (434) 773-4341

Appointment 08/21/24 @ 11:00

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 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.

(Rate Confirmation Details on Next Page)

Carrier Signature Kelly Ivanovic

Date / /
M D

Send Carrier Bills to the Address Above

PRO # 50376

must appear on all Invoices

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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 lumpers 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 _____

*Kelly Ivanovic*Date _____ / _____ / _____
M D

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must appear on all Invoices



INVOICE

BILL TO:

QUALITY FREIGHT LOGISTICS INC
48797 ALPHA DRIVE, SUITE 120
WIXOM, MI 48393

INVOICE DATE: 08/21/2024**INVOICE #:** PRO# 50376**TERMS:** NET 30**DUE DATE:** 09/21/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/20/2024		IPG - CI, 2200 N Mckroy Dr, Carbondale IL 62901 - IPG - DV, 360 Ringgold Industrial P, Danville VA 24540			
		Freight Income	1	\$1,750.00	\$1,750.00

TOTAL

\$1,750.00

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

Date: 8/20/2024

BILL OF LADING

SHIP FROM

Name: Intertape Polymer Corp.
Address: 2200 McRoy Drive
City/State/Zip: Carbondale, IL 62901

Bill of Lading Number: CI19844



SHIP TO

Name: INTERTAPE POLYMER/DANVILLE RDC
Address: 360 RINGGOLD INDUSTRIAL PKWY
City/State/Zip: DANVILLE, VA 24540

CARRIER NAME: QUALITY FREIGHT LOGISTICS

Trailer Number: W94941

Seal Number(s): 5399514

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: Intertape Polymer Corp. C/O Uber Freight
Address: PO Box 425
City/State/Zip: Lowell, AR 72745

SCAC: QFLN

PRO Number: 888946780



SPECIAL INSTRUCTIONS:

See Attached Supplement Page

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☒ Collect ☐ 3rd Party ☐☐ Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET / SLIP	ADDITIONAL SHIPPER INFO
P148018	64	1,059.84	N	
P148924	128	1,676.16	N	
P149021	64	1,008.00	N	
P149022	702	8,424.00	N	
P149023	576	6,912.00	N	
P149064	64	668.16	N	
P149065	583	6,716.16	N	
P149198	64	1,008.00	N	
P149203	128	1,566.72	N	
P149282	112	873.60	N	
P149283	63	926.10	N	
P149457	320	3,916.80	N	
GRAND TOTAL	2,868	34,755.54		

Subject to final count,
verification and inspection

Lewis A. Carter
[Signature] 8.21.2024

CARRIER INFORMATION

HANDLING UNIT		PACKAGE			H.M.	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	(X)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	NMFC #	CLASS
		64	CS	1,059.84		TAPE PIPE COVERING OR INSULAT	181840	50
		2804	CS	33,695.70		TAPE SEALING OR MASKING	154360SUB2	70
47		2,868		34,755.54		GRAND TOTAL		
HANDLING UNIT		PACKAGE			H.M.	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	(X)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	NMFC #	CLASS
See Attached Supplement Page								

Freight Payment Reference # IP04112647

Date: 8/20/2024

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number:

CI19844

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
						TAPE PIPE COVERING OR INSULAT	181840	50
						TAPE SEALING OR MASKING	154360SUB2	70
47		2868		34,755.54		GRAND TOTAL		

IPG's standard terms and conditions apply and supersede and take precedence over anything set forth in any document to the contrary unless signed by an officer of IPG. Should you need another copy, please contact your service representative.

SUPPLEMENT TO THE BILL OF LADING

Date: 8/20/2024

Bill of Lading Number: CI19844

CARRIER NAME: QUALITY FREIGHT LOGISTICS

PRO Number: 888946780

COMMENT INFORMATION

Receiving Instructions

Call for Delivery Appointment

TRUCKER: MUST CALL FOR DELIVERY APPT.

SEND OUTBOUND PREPAID FREIGHT BILLS (WITH B/L) TO:

INTERTAPE POLYMER CORP.

C/O UBER FREIGHT PO BOX 425 LOWELL AR 72745.

OS&D ISSUES: CALL CLAIMS DEPT @ 800-236-5418 OR

EMAIL CLAIMS @ INFOCLAIMS@ITAPE.COM

OTHER RETURN ISSUES CALL CUST SERV @ 800-IPG-8273

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

COD Amount: \$ _____

Fee Terms: Collect ☐

Prepaid: ☐

Customer Check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assignee.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE / DATE

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

Lon: G. G. G. 8/20/24

Trailer Loaded

☒ By Shipper

☐ By Driver

Freight Counted

☒ By Shipper

☐ By Driver/Pallets said to contain

☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as

IPG's standard terms and conditions apply and supersede and take precedence over anything set forth in any document to the contrary unless signed by an officer of IPG. Should you need another copy, please contact your service representative.