## PRO# 53669

(248) 313-9196 (p)

TYLER LANDON

Rate Confirmation



Size & Type: 53' VAN	Description: FOAM		Miles: 397			
WIXOM MI 48393	R Driver	SID	Cell #	(786)	874-1145	
	E DOT	2828543	Trailer #			
48797 ALPHA DR. STE 120	R I MC#	944686	Truck #			
QUALITY FREIGHT LOGISTICS	A R Att	L3 INC : BONNIE				
Quality Freight Logistics, Inc.	M tlan	don@qflteam.co	om			
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R

Description: FOAM Weight: 7201

CHARGES		DISPATCH NOTES
LINE HAUL RATE	800.00	
TOTAL RATE	800.00	

## PICK 1

ARMACELL 190 MUSTANG WAY SPENCER WV 25276

Pieces:

Appointment 09/19/24 @ 08:00 Appt Notes: 800-1400 Ref # WF2411753

## STOP 1

WORLDWIDE FOAM - LAPORTE 300 N FAIL RD LA PORTE IN 46350

Appointment 09/19/24 @ 15:00 Appt Notes: 1500-2300

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 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

## (Rate Confirmation Details on Next Page)

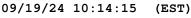
 Carrier Signature
 Date
 /\_\_\_\_

 Send Carrier Bills to the Address Above
 PRO #
 53669
 must appear on all Invoices

PRO # 53669

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**Rate Confirmation** 



A	Quality Freight Logistics, Inc.	F R O M	TY (2 tl
		C A	RO

QUALITY FREIGHT LOGISTICS 48797 ALPHA DR. STE 120

WIXOM MI 48393

R O nr. M	(248) 313-9196 (p) tlandon@qflteam.com
C A R I I E R	ROYAL3 INC         Att:       BONNIE         MC #       944686       Truck #         DOT       2828543       Trailer #         Driver       SID       Cell # (786) 874-1145

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.

Send Carrier Bills to the Address Above

Date \_\_\_\_\_ / \_\_\_\_ / \_\_\_\_ 53669 must appear on all Invoices





**BILL TO:** QUALITY FREIGHT LOGISTICS INC 48797 ALPHA DRIVE, SUITE 120 WIXOM, MI 48393 INVOICE DATE: 09/19/2024 INVOICE #: 53669 TERMS: NET 30 DUE DATE: 10/19/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/19/2024		Armacell, 190 Mustang Way, Spencer, WV 25276 - Worldwide Foam - LaPorte, 300 N Fail Rd, La Porte, IN 46350			
		Freight Income	1	\$800.00	\$800.00

TOTAL

\$800.00

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

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		Origin	Shipper		De	stination	/Consignee		Freight Ch	arges To
From: Armacell - Spencer 190 Mustang Way Spencer, WV 25276			30 La	0 N Fail F Porte, II	N 46350	Terms: Bill:	1806 Conant Street			
contact: Travis Nicholas Phone: 5749688268 imail(s): ravis.d.nicholas@armacell.com			United States Contact: Jasmine Austin Phone: 5749688268		Phone: Email(s):					
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Shipp	er S	rtify that	re/Date	-named mater	als are properly ad are in proper	classified,	Consignee Sign The property descr except as noted.		received in appar	ent good order,

**CS** Scanned with CamScanner