

PRO # 53669

Rate Confirmation

09/19/24 10:14:15 (EST)



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

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TYLER LANDON
(248) 313-9196 (p)
tlandon@qflteam.com

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ROYAL3 INC
Att: BONNIE
MC # 944686 Truck #
DOT 2828543 Trailer #
Driver SID Cell # (786) 874-1145

Size & Type: 53' VAN
Pieces:

Description: FOAM
Weight: 7201

Miles: 397

CHARGES		DISPATCH NOTES
LINE HAUL RATE	800.00	
TOTAL RATE	800.00	

PICK 1

ARMACELL
190 MUSTANG WAY
SPENCER WV 25276

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 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.

8) Carrier agrees that QFL is not responsible for the potential improper

(Rate Confirmation Details on Next Page)

Carrier Signature _____

Date ____/____/____
M D

Send Carrier Bills to the Address Above

PRO # 53669

must appear on all Invoices

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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 lumpers 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

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INVOICE

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

Bill of Lading

Date: 09/19/2024
BOL: WF2411753



Customer PO: PO-21WF-000696
Invoice ID:
Billing ID: PO-21WF-000696
Service Type: Full Truckload

Carrier: Quality Freight Logistics, Inc
Carrier Phone#:
Quote #:
Equipment Type: Van-standard trailer
Freight Terms:

Origin/Shipper	Destination/Consignee	Freight Charges To
From: Armacell - Spencer 190 Mustang Way Spencer, WV 25276 Contact: Travis Nicholas Phone: 5749688268 Email(s): travis.d.nicholas@armacell.com	To: Worldwide Foam - Laporte 300 N Fail Rd La Porte, IN 46350 United States Contact: Jasmine Austin Phone: 5749688268 Email(s): logistics@worldwidefoam.com	Terms: Prepaid Bill: Worldwide Foam 1806 Conant Street Elkhart, IN 46516 Phone: 5749688268 Email(s): LOGISTICS@WORLDWIDEFOAM.COM
Dock Name: Main Dock Limited Access: None Pickup: 09/19/2024 FCFS Dock Open: 08:00:00 Dock Close: 14:00:00 Pickup Number: 5061518310	Dock Name: Main Dock Limited Access: None Dock Open: 15:00:00 Dock Close: 23:30:00	

Products	Weight	Class	NMFC#	SKU	HZ	Description	Dimensions	Emergency Phone
12 Skids	7201	0		Foam		Foam	100x50x96	

Shipping Units: 12 Skids

Total Weight: 7201

Special Instructions:

Pickup Notes:

Delivery Notes: Appointment Required,

Received, subject to the classifications and 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 package unknown), marked, consigned, and destined as indicated above which said carrier (being understood throughout this contract as meaning any person, corporation in possession of the property under the contract) agrees to carry 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.

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 _____"

Carrier Signature/Pick Up Date

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

Signature: _____ Date: _____

Shipper Signature/Date

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.

Signature: _____ Date: _____

Consignee Signature/Date

The property described above is received in apparent good order, except as noted.

Signature: *Marcus Hunt* Date: 9-19-24

Marcus Hunt