QUALITY LOGISTICS

1016 Triplett Blvd. Akron, OH 44306

Phone#: 800-929-5092 Rate Cons Fax#: 330-940-1663 POD & Invoice Fax#: 330-784-4040 ; AP@Jrayl.com Load & Rate Confirmation

CARRIER: PHONE: FAX:	BRZ- RIKI TRANSPORTATION INC 7083035150	ORDER: 1504044 *** ORDER NUMBER(S) MUST APPEAR ON ALL BILLING ** BL# LR7327								
Load At:		Earliest: 9/30/2024 5:59:00 AM	BL# LR7327							
STEVES & S	ONS	Latest: 9/30/2024 1:00:00 PM								
301 Hartma	n Dr.	Weight: 40000								
		Instructions: .								
Lebanon,TN	1/ 37087									
Deliver To:		Earliest: 10/1/2024 7:00:00 AM	BL# LR7327							

MIDWEST MANUFACTRING / MENARDS 2619 eldamain rd

Earliest: 10/1/2024 7:00:00 AM BL# Latest: 10/1/2024 2:00:00 PM Weight: 40000 Instructions:

Miles: 500

Plano,IL/ 60545

Remarks: 53' VAN ONLY/ 2 LOAD LOCKS/STRAPS NEEDED/ 40,000 LBS ORIGINAL BILLS REQUIRED.1496280

Pay Summary:

Flat Rate:	\$900.00
Accessorial:	\$0.00
Fuel Surcharge:	\$0.00
Total:	\$900.00

Carrier agrees and warrants that:

THIS CUSTOMER REQUIRES EXCLUSIVE USE OF THE TRUCK, REGARDLESS OF WEIGHT/ PALLETS, ETC. carrier must Return all original signed bill of ladings and POD documents within 24hrs of delivery.

Carrier understands that failure to comply with the above may result in denial of payment at the sole discretion of Broker.

No charges other than those listed herein shall be permitted without prior written consent from Broker, except for approval of lumper/unloading services shall be requested via telephone prior to incurring said charges. Proof of payment receipts for all approved charges shall be returned to Broker within 24hrs of delivery for reimbursement. Carrier understands that failure to comply with the above may result in denial of reimbursement claims at the sole discretion of Broker.

Double brokering, co-broker or sub-contract/leasing this shipment to any other carrier is forbidden. Failure to comply with this shall result in automatic termination of this agreement and Carrier shall be subject to all costs incurred by Broker to recover this shipment.

Driver's in and out times must be documented on BOL and signed by shipper/receiver. This must also be approved by our dispatch to receive payment for a valid truck detention.

driver Instructions:

1. Driver must call 800-929-5092 Ext.3465. for dispatch 2. Drivers are required to secure freight for transit and seal loaded trailer.

3. Driver must accept macro point tracking 4. Any and All delays must be reported to the brokerage immediately.

5. Any late deliveries without notifying dispatch in advance , will be subject to a minimum \$50 fine per occurrence per day.

6. Carrier payment will be made 30 days from receipt of all legible documentation.

Settlement will not be paid unless driver calls in empty within 24 hrs of delivery

Buy Beffert

Brokerage Date: Monday, September 30, 2024

Order: 1504044

09/30-2024

Date: ____



INVOICE

BILL TO: QUALITY LOGISTICS LLC 1016 TRIPLETT BLVD AKRON, OH 44306 INVOICE DATE: 10/01/2024 INVOICE #: 1504044 TERMS: NET 30 DUE DATE: 11/01/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/30/2024		301 Hartman Dr., Lebanon, TN 37087 - 2619 Eldamain Rd., Plano, IL 60545			
		Freight Income	1	\$900.00	\$900.00

TOTAL	
\$900.00	

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

DG1 PURCHASE ORDER DATE SHIPPING ORDER 10182770 9/30/2024 22431942 SHIPPED VIA SHIP DATE PAGE 2024LR7327 10/1/2024 1 of 2 TERMS	SALES CODE C. 1944 W. 11-1448 M- 0	P. 0- 1440 M. 0 P.O.Box 682 Lowell, AR 72745 CUMENT	P1-6 X 6-8 X 1 3/8 HC 2P SQR SMOOTH B/C FW SFR DLB PR6 SQ SI: NB NHP	P2-0 X 6-8 X 1 3/8 HC 2P SQR SMOOTH B/C FW SFR DLB PR6 SQ s: NB NHP P2-4 X 6-8 X 1 3/8 HC 2P SQR SMOOTH B/C FW SFR DLB PR6 SQ	01.00.00 P2-65 X6-85 X 1 3/8 HC 2P SQR SMOOTH B/C FW SFR DLB PR6 SQ S1. MB/HP	P2-8 X 6-8 X 1 3/8 HC 2P SQR SMOOTH B/C FW SFR DLB PR6 SQ SI: NB NHP	P2-0 X 6-8 X 1 3/8 HC 5P SMOOTH B/C FW SFR DLB PR6 SQ SI: NB NHP	P2-4 X 6-8 X 1 3/8 HC 5P SMOOTH B/C FW SFR DLB PR6 SQ si: NB NHP	P2-6 X 6-8 X 1 3/8 HC 5P SMOOTH B/C FW SFR DLB PR6 SQ SI: NB NHP	P2-8 X 6-8 X 1 3/8 HC 5P SMOOTH B/C FW SFR DLB PR6 SQ st. NB NHP	1 3/8 HC 1P SHAKER SQR FW SFR DLB PR6 SQ	P2-4 X 6-8 X 1 3/8 HC 1P SHAKER SQR FW SFR DLB PR6 SQ SI: NB NHP	P2-6 X 6-8 X 1 3/8 HC 1P SHAKER SQR FW SFR DLB PR6 SQ SI: NB NHP	P2-8 X 6-8 X 1 3/8 HC 1P SHAKER SQR FW SFR DLB PR6 SQ SI: NB NHP	P3-0 X 6-8 X 1 3/8 HC 1P SHAKER SQR FW SFR DLB PR6 SQ SI: NB NHP	SATHPLA	DOCK #	LOAD DATE DELIVERED BY RECEIVED BY DATE COUNT	9/30/2024 - QT-26232 1044	- 12 Mr 10/1/27 Page 1012
YEB B SONS MIDWEST MANUFACTURING - PLANO 2619 ELDAMIN RD #220 PLANO,IL 60545 630-552-2402	URING	we this line. 22431 Third Party Freight Charges Bill T PROOI	29	30 P2-0 X 6-8 X 1 3/8 HC 2P 5 SI: NB NHP 30 P2-4 X 6-8 X 1 3/8 HC 2P 5	30 P2-6 X 6-8 X 1 3/8 HC 2P S SI: NB NHP	29 P2-8 X 6-8 X 1 3/8 HC 2P S SI: NB NHP	29 P2-0 X 6-8 X 1 3/8 HC 5P S SI: NB NHP	30 P2-4 X 6-8 X 1 3/8 HC 5P S SI: NB NHP	30 P2-6 X 6-8 X 1 3/8 HC 5P S SI: NB NHP	30 P2-8 X 6-8 X 1 3/8 HC 5P S SI: NB NHP	60 P2-0 X 6-8 X 1 3/8 HC 1P S SI: NB NHP		Contraction of the second		P3-0 X 6-8 X 1 3/8 HC 1P SH SI: NB NHP	P2-0 X 6-8 X 1 3/8 HC 2P RNDTOP SI: NB NHP	P2-4 X 6-8 X 1 3/8 HC 2P RNDTOP SI: NB NHP		MIKE B 9/30/20	M
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~	MENARDS DISTRIBUTION CENTER DISCHARGE SLIP R AUTHORITY TO EXIT THE PREMISES.	URE - NONSEALED VAN DO DMPLETED FORM TO GATE	EMPTY VAN NON DC MERCHANDISE OUTBOUND SEAL #: NUMBER OF PALLETS:	VAN/FLAT IS BEING FORWARDEDGO: BLDG 6A BLDG 21/22 MIDWEST TRUSS BOARD PLANT OTHER: OTHER:	Mm M Mun		
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