



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

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JACK SLAVIN
(248) 313-9196 (p)
jacks@qflteam.com

ROYAL3 INC

MC # 944686
DOT 2828543
Driver RAFAEL

Truck # 734
Trailer # 251824
Cell # (347) 969-9997

Size & Type:
Pieces:

Description:
Weight: 24180

Miles: 801

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1250.00	
TOTAL RATE	1250.00	

PICK 1

HODGES
1550 JACKSON FERRY RD
MONTGOMERY AL 36104

Appointment 10/10/24 @ 08:00
Ref # MONTGOMERY TO CANTON

STOP 1

DICASTAL
41425 JOY ROAD
CANTON MI 48187

Appointment 10/11/24 @ 08:00

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.

8) Carrier agrees that QFL is not responsible for the potential improper loading or securing of freight, and carrier assumes responsibility for damage

(Rate Confirmation Details on Next Page)

Carrier Signature _____

Date ____/____/____
M D

Send Carrier Bills to the Address Above

PRO # 55931

must appear on all Invoices

PRO # 55931

Rate Confirmation

10/10/24 07:24:28 (EST)



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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 _____

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO # 55931

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INVOICE

BILL TO:

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

INVOICE DATE: 10/11/2024**INVOICE #:** 55931**TERMS:** NET 30**DUE DATE:** 11/11/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/10/2024		1550 Jackson Ferry Rd, Montgomery, AL 36104 - 41425 Joy Road, Canton, MI 48187			
		Freight Income	1	\$1,250.00	\$1,250.00

TOTAL

\$1,250.00

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: 10/10/2024

Page # 1 of 1

BILL OF LADING

SHIP FROM

Name: Dicastal Logistics Group c/o Dicastal
Address: 1550 Jackson Ferry Road
City/State/Zip: Montgomery, AL 36104
Vendor #:
SID #:

FOB:

SHIP TO

Name: DICASTAL
Address: 42425 JOY ROAD
City/State/Zip: CANTON, MI 48187
Phone:
CID #:

FOB:

THIRD PARTY FREIGHT CHARGES BILL TO

Name:
Address:
City/State/Zip:
Phone:

SPECIAL INSTRUCTIONS

Bill of Lading #: 00000000000059282



Carrier Name: ROYAL 3 INC

Trailer #: 251824

Seal #: 6208878

Delivery Date

OCT 11 2024

SCAC:

Pronumber:

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

Prepaid:

Collect:

3rd Party:

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET Yes / No	ADDITIONAL SHIPPER INFORMATION
REF#: 101024CANTON PO#:		15840.00		
GRAND TOTAL		15840.00		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE					LTL ONLY	
QTY	TYPE	QTY	TYPE	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>	NMFC	CLASS
1.00	Pallet	720.00	Each	15840.00		A294 401 04 00 7x28 19" MBUSI Wheel		
1.00		720.00		15840.00		GRAND TOTAL		

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, and to all applicable state and federal regulations.

SHIPPER SIGNATURE/DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in the proper condition for transportation according to the applicable regulations of the Department of Transportation

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. Property described above is received in good order, except as noted.