



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 10/25/2024**INVOICE #:** R62860**TERMS:** NET 30**DUE DATE:** 11/25/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/24/2024		1015 STROHMEYER DR, NEENAH, WI 54956 - 360 RINGGOLD INDUS DR, DANVILLE, VA 24540			
		Freight Income	1	\$2,700.00	\$2,700.00

**TOTAL**

\$2,700.00

**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**

PRO # 57231

Rate Confirmation

10/24/24 13:38:49 (EST)



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

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GUILHERME TASCIO  
(248) 313-9196 (p)  
gtascio@qflteam.com

ROYAL3 INC  
Att: ASTA (108)

MC # 944686  
DOT 2828543  
Driver RAMY

Truck # 770  
Trailer # 94923  
Cell # (646) 705-5833

Size & Type: 5' VAN  
Pieces: 6600  
Hot Load

Description: 6600 PC  
Weight: 42240

Miles: 903

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2700.00	PU# 893140354
TOTAL RATE	2700.00	

## PICK 1

IPG - NW  
1015 STROHMEYER DR  
NEENAH WI 54956  
Hours : 0500-2300  
Phone/Contact: (920) 215-7299

Appointment 10/24/24 @ 13:00  
Appt Notes: PU# 893140354  
Pieces: 6600  
Weight: 42240  
Ref # NWG023432001

## STOP 1

INTERTAPE POLYMER/DANV  
360 RINGGOLD INDUSTR  
DANVILLE VA 24540  
Hours : 0700-1300  
Phone/Contact: (434) 773-4341

Appointment 10/25/24 @ 07:00  
Pieces: 6600  
Weight: 42240  
Ref # D150572

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

(Rate Confirmation Details on Next Page)

Carrier Signature Asta MijaoDate          /          /           
M D

Send Carrier Bills to the Address Above

PRO # 57231

must appear on all Invoices

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DOT 2828543  
Driver RAMY

Truck # 770  
Trailer # 94923  
Cell # (646) 705-5833

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 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 lump sum receipts are due within 8 days of completion of the load\*\*\* Failure to do so will result in deduction of lump sum 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 # 57231

must appear on all Invoices

See Attached Supplement Page  
WATCO INSTRUCTIONS:

PO# 416 43342  
PO Box 425  
Lowell, MA 01845

INTERTAPE POLYMER CORP. CO PO# 416 43342

SEND OUTBOUND PREPAID FREIGHT BILLS TO:

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

24/2024

BILL OF LADING


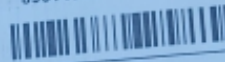
# SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: GW258920  
CARRIER NAME: WATCO SUPPLY CHAIN  
PRO Number: 893140354

## COMMENT INFORMATION

General Comments  
ADDITIONAL COMMENT LINE  
DIST PO#buffer  
Receiving Instructions  
Call for Delivery Appointment  
-  
Paperwork  
Purchase Order #  
DIST PO#buffer  
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



BILL OF LADING									
<b>Date:</b> 10/24/2024 <b>SHP FROM</b> <b>Name:</b> Intertape Polymer Corp. <b>Address:</b> 1025 Strohmeyer Dr <b>City/State/Zip:</b> Neenah, WI 54956					<b>Bill of Lading Number:</b> GW258920 				
<b>SHP TO</b> <b>Name:</b> INTERTAPE POLYMER DANVILLE RDC <b>Address:</b> 360 RINGOLD INDUSTRIAL PKWY <b>City/State/Zip:</b> DANVILLE, VA 24540					<b>CARRIER NAME:</b> WATCO SUPPLY CHAIN <b>Trailer Number:</b> V94923 <b>Seal Number(s):</b> 2313052				
<b>THRD PARTY FBIGHT CHARGES BILL TO:</b> <b>Name:</b> Intertape Polymer Corp. C/O Uber Freight <b>Address:</b> PO Box 425 <b>City/State/Zip:</b> Lowell, AR 72745					<b>SCAC:</b> WSYH <b>PRO Number:</b> 893140354 				
<b>SPECIAL INSTRUCTIONS:</b> See Attached Supplement Page					<b>Freight Charge Terms:</b> (freight charges are prepaid unless marked otherwise) Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> <input type="checkbox"/> Master Bill of Lading with attached underlying Bills of Lading				
CUSTOMER ORDER INFORMATION							ADDITIONAL SHIPPER INFO		
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET / SLIP					
D150572		1,100	42,240.00	N					
GRAND TOTAL		1,100	42,240.00						
CARRIER INFORMATION							LTL ONLY		
HANDLING UNIT		PACKAGE		H.M.	COMMODITY DESCRIPTION			NMFC #	CLASS
QTY	TYPE	QTY	WEIGHT	(X)	TAPE SEALING OR MASKING GRAND TOTAL			154360SUB2	70
		1100	CS	42,240.00					
22		1,100		42,240.00					
<b>Freight Payment Reference #</b> 893140354									
<small>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:</small> The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.					<b>COO Amount:</b> \$ _____ <b>Fee Terms:</b> Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer Check acceptable: <input type="checkbox"/>				
<b>NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).</b>									
<small>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 Freight 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 himself and his/her assignees.</small>					<b>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</b>				
<b>SHIPPER SIGNATURE / DATE</b> <small>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.</small> _____ <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver				<b>Trailer Loaded</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		<b>Freight Forwarded</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/Pallets sold to customer <input type="checkbox"/> By Driver/Trailer		<b>CARRIER SIGNATURE / PICKUP DATE</b> <small>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 noted.</small> _____	

Lewis A. Carter *L.A. Carter*, 10.25.2024