



INVOICE

BILL TO:

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

INVOICE DATE: 11/01/2024**INVOICE #:** R63412**TERMS:** NET 30**DUE DATE:** 12/01/2024

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|---------------|---|----------|------------|------------|
| 10/30/2024 | | 1491 Universal Ave, Kansas City, MO 64120 - 235 E Pima St Ste 10, Phoenix, AZ 85004 | | | |
| | | Freight Income | 1 | \$1,900.00 | \$1,900.00 |

TOTAL

\$1,900.00

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

PRO # 57924

Rate Confirmation

10/29/24 11:46:15 (EST)



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

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JIM BEHEN
(248) 313-9196 (p)
jimb@qflteam.com

ROYAL3 INC

MC # 944686
DOT 2828543
Driver RAX

Truck # 754
Trailer # H03241
Cell # (689) 325-4928

Size & Type: 53' VAN
Pieces: 0

Description: AUTO PARTS
Weight: 39696

Miles: 0

| CHARGES | | DISPATCH NOTES |
|----------------|---------|----------------|
| LINE HAUL RATE | 1900.00 | |
| TOTAL RATE | 1900.00 | |

PICK 1

GENERAL MOTORS LLC - K
1491 UNIVERSAL AVE
KANSAS CITY MO 64120
Hours : 0800-1000

Appointment 10/30/24 @ 08:00
Appt Notes: 0800-1000
Pieces: 0
Weight: 39696
Ref # L239170

STOP 1

DEFAULT FOR GM - USD I
235 E PIMA ST STE 10
PHOENIX AZ 85004
Hours : 0600-1300

Appointment 11/01/24 @ 06:00
Appt Notes: 0600-1300
Pieces: 0
Weight: 39696

TRAILER MUST BE 10 YEARS OLD OR NEWER WITH UPDATED DOT STICKER

*
*

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.

(Rate Confirmation Details on Next Page)

Carrier Signature _____

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO # 57924

must appear on all Invoices

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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 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.

Carrier Signature

Bill Carson

Date 10 / 29 / 2024
M D

Send Carrier Bills to the Address Above

PRO # 57924

must appear on all Invoices

| | | | | | |
|--|------|-----------------------|---|---------------|---|
| Date: 10.30.2024 | | BILL OF LADING | | PAGE 1 | |
| SHIP FROM | | | BILL OF LADING NUMBER: 63-406175-178 L239170 CARRIER NAME: Quality Freight Logistics, Inc. TRAILER NUMBER: 3474413 SEAL# SCAC: Quality Freight Logistics, Inc. PRO NUMBER: TRUCK 1 OF 3 | | |
| NAME: General Motors LLC ADDRESS: 1491 Universal CITY / STATE / ZIP: Kansas City, MO 64120 | | | | | |
| SID # _____ FOB: <input type="checkbox"/> | | | | | |
| SHIP TO | | | | | |
| NAME: USD INC ADDRESS: 235 E PIMA ST STE 103-104 CITY / STATE / ZIP: PHOENIX AZ 85004 | | | | | |
| CID # 911377 | | | | | |
| THIRD PARTY FREIGHT CHARGES BILL TO | | | | | |
| NAME: GM Customer Care and Aftersales ADDRESS: C/O XPO Logistics ADDRESS: P.O. Box 5159 CITY / STATE / ZIP: Portland, OR 97208-5159 | | | | | |
| SPECIAL INSTRUCTIONS: | | | FREIGHT CHARGE TERMS: (prepaid unless marked otherwise) PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/> 3rd PARTY <input checked="" type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box) | | |
| CUSTOMER PURCHASE ORDER NUMBER | | # BATTERIES | WEIGHT (LBS.) | ALLET Y/ | ADDITIONAL SHIPPER INFO |
| 824800 | | 933 | 39,819 | Y | LOAD PROPERLY SECURED YES <div style="text-align: center;"> (CARRIERS SIGNATURE) </div> |
| STOP 0 | | | | | |
| GRAND TOTAL | | 933 | 39819 | | |
| CARRIER INFORMATION | | | | | |
| UNIT | | PACKAGE | COMMODITY DESCRIPTION | | LTL ONLY |
| QTY | TYPE | TYPE | WEIGHT (IN LBS.) | H.M. (X) | NMFC # CLASS |
| 16 | PLTS | 16 PLTS | Net Weight (IN LBS.) 39819 | | |
| | | | "Auto parts-batteries" "Not regulated per 49CFR, section 173.159(e)" | | |
| 16 | 16 | 39819.00 | Info Trac Contract : General Motors CCA | | |
| 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. | | | COD AMOUNT \$ _____ Fee Terms: Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable: | | |
| | | | The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. | | |
| SHIPPER SIGNATURE AND DATE 10.30.2024 | | | Shipper Signature _____ | | |
| 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 applicable regulations of the Department of Transportation. | | | Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver | | |
| | | | Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / pallets used to <input type="checkbox"/> By Driver/Pieces | | |
| 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 DOT emergency response guidebook or equivalent documentation in the vehicle. Property described as | | |

SHIPPED OCT 30 2024