



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 01/17/2025**INVOICE #:** B73294**TERMS:** NET 30**DUE DATE:** 02/17/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/16/2025		1491 Universal, Kansas City, MO 64120 - 7720 Blankenship Dr, Houston, TX 77055, USA			
		Freight Income	1	\$1,600.00	\$1,600.00

**TOTAL**

\$1,600.00

**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**



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

PRO # 65481

Rate Confirmation

01/16/25 09:51:23 (EST)

F  
R  
O  
M

SEAN RASHEED-NELSON  
(248) 313-9196 (p)  
sean@qflteam.com

C  
A  
R  
R  
I  
E  
R

RIKI TRANSPORTATION INC  
(708) 856-8744 (p)  
(708) 303-5150 (f)  
MC # 86875 Truck # 856  
DOT 3119062 Trailer # W94928  
Driver ANTONIO Cell # (404) 287-4139

Size & Type: 53' VAN  
Pieces: 0

Description: AUTO PARTS  
Weight: 0

Miles: 751

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1600.00	
TOTAL RATE	1600.00	

#### PICK 1

GENERAL MOTORS LLC - K  
1491 UNIVERSAL  
KANSAS CY MO 64120  
Hours : 1100-1300  
- When Destination is Kansas City BDC, Del appt required, contact Kenneth.peters on@gxo.com- When Shipper is Kansas City BDC, Trailer used for pickup must have wood floor, blockin

Appointment 01/16/25 @ 11:00  
Appt Notes: FCFS 1100-1300  
Pieces: 0  
Weight: 34859  
Ref # L372691

#### STOP 1

ARNOLD OIL - ARNOLD OI  
7720 BLANKENSHIP DRI  
HOUSTON TX 77055  
Hours : 0800-1500  
- When Destination is Kansas City BDC, Del appt required, contact Kenneth.peters on@gxo.com- When Shipper is Kansas City BDC, Trailer used for pickup must have wood floor, blockin

Appointment 01/17/25 @ 08:00  
Appt Notes: FCFS 0800-1500  
Pieces: 0  
Weight: 34859

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

(Rate Confirmation Details on Next Page)

Carrier Signature Steve Tatum

Date 01 / 16 / 2025  
M D

Send Carrier Bills to the Address Above

PRO # 65481

must appear on all Invoices

PRO # 65481

Rate Confirmation

01/16/25 09:51:23 (EST)



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

F  
R  
O  
M

SEAN RASHEED-NELSON  
(248) 313-9196 (p)  
sean@qflteam.com

C  
A  
R  
R  
I  
E  
R

RIKI TRANSPORTATION INC  
(708) 856-8744 (p)  
(708) 303-5150 (f)  
MC # 86875  
DOT 3119062  
Driver ANTONIO

Truck # 856  
Trailer # W94928  
Cell # (404) 287-4139

available 24 / 7 at 248-313-9196 or by email at [dispatch@qflteam.com](mailto: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 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 lumber receipts are due within 8 days of completion of the load\*\*\* Failure to do so will result in deduction of lumber 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

Steve Tatum

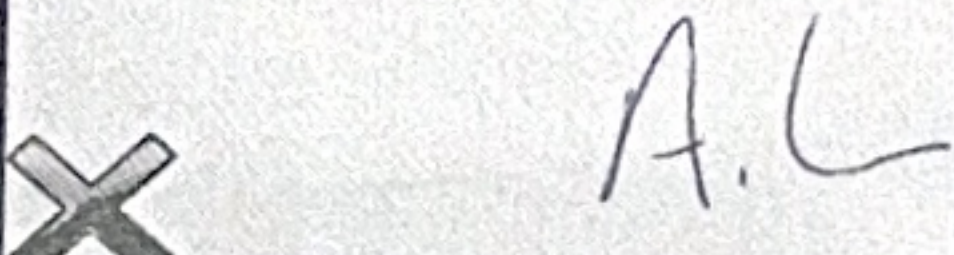
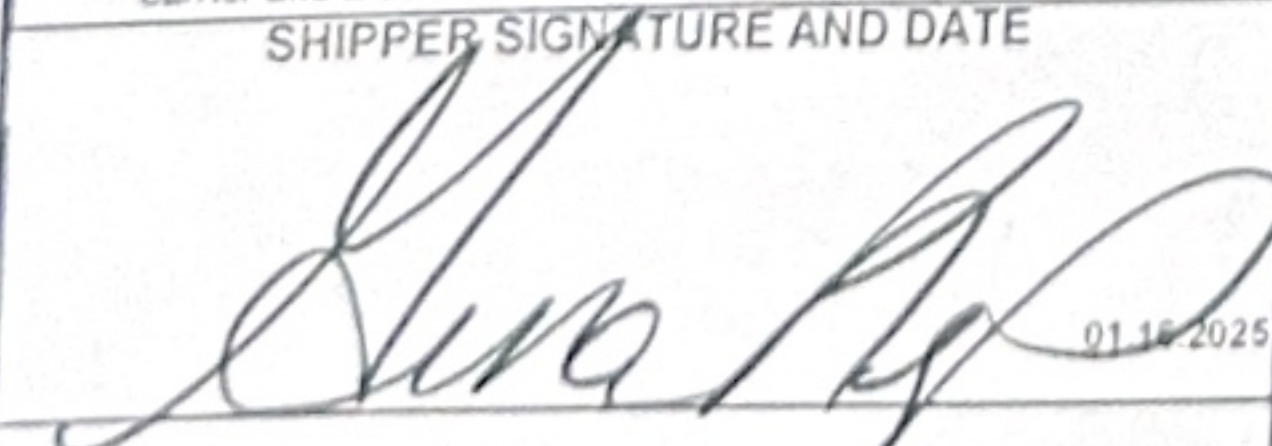
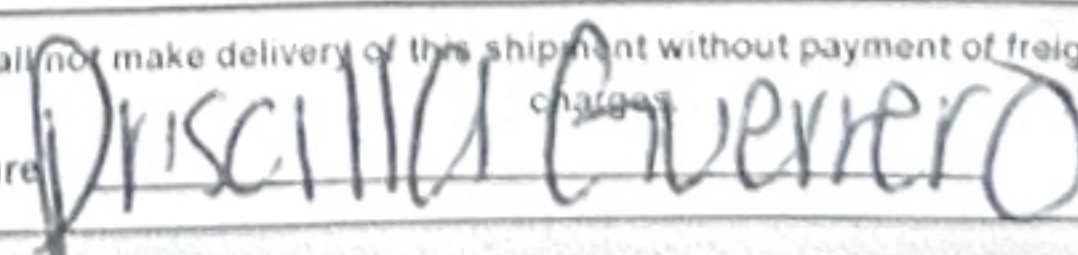
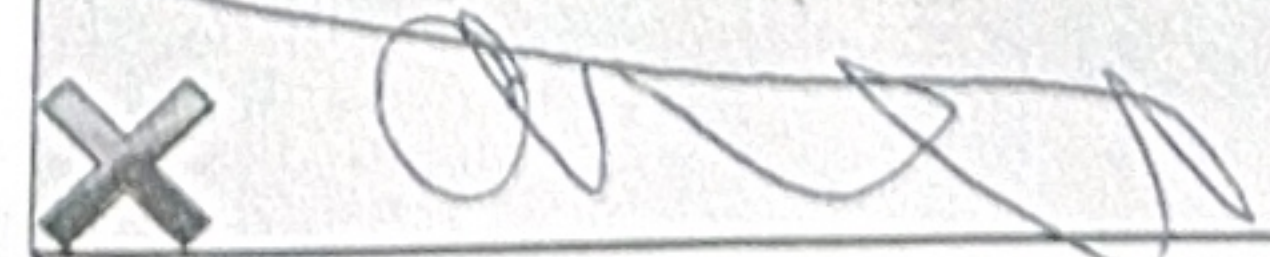
Date 01/16/2025  
M D

Send Carrier Bills to the Address Above

PRO # 65481

must appear on all Invoices



Date: <b>01.16.2025</b>		<b>BILL OF LADING</b>		PAGE <b>1</b>	
<b>SHIP FROM</b>					
NAME: General Motors LLC ADDRESS: 1491 Universal  CITY / STATE / ZIP: Kansas City, MO 64120 SID #				BILL OF LADING NUMBER: <b>L372691</b> 63-411678-681	
<b>SHIP TO</b>					
NAME: ARNOLD OIL-HOUSTON ADDRESS: 7720 BLANKENSHIP DRIVE  CITY / STATE / ZIP: HOUSTON TX 77055 CID # 983589				CARRIER NAME: Quality Freight Logistics, Inc.  TRAILER NUMBER: 7303366 SEAL#	
<b>THIRD PARTY FREIGHT CHARGES BILL TO</b>					
NAME: GM Customer Care and Aftersales ADDRESS: C/O XPO Logistics ADDRESS: P.O. Box 5159 CITY / STATE / ZIP: Portland, OR 97208-5159				SCAC: Quality Freight Logistics, Inc.  PRO NUMBER:	
SPECIAL INSTRUCTIONS:				FREIGHT CHARGE TERMS: (prepaid unless marked otherwise) PREPAID <input type="checkbox"/> COLLECT <input checked="" 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
315949		736	35,009	Y	LOAD PROPERLY SECURED YES
<b>STOP</b>					 (CARRIERS SIGNATURE)
GRAND TOTAL		736	35009		
<b>CARRIER INFORMATION</b>					
UNIT		PACKAGE	WEIGHT (IN LBS.)	COMMODITY DESCRIPTION	
QTY	TYPE	TYPE		Commodities requiring special or additional care or attention in handling or storing must be marked and packaged as to ensure safe transportation with ordinary care See Section 2(e) of NMFC Item 360	
15	PLTS	15 PLTS	Net Weight (IN LBS.) 35009	"Auto parts-batteries" "Not regulated per 49CFR, section 173.159(e)"	
15		15	35009.00	Info Trac Contract : General Motors CCA	
			COD AMOUNT \$		
			Fee Terms: Collect <input type="checkbox"/> Prepaid <input checked="" type="checkbox"/>		
			Customer check acceptable:		
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.				The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	
SHIPPER SIGNATURE AND DATE  01.16.2025				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 sold 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	