



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 01/29/2025**INVOICE #:** R74974**TERMS:** NET 30**DUE DATE:** 03/01/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/28/2025		231 Tomahawk Industr, Lynchburg, VA 24502 - 6300 Euclid Street, Marlette, MI 48453			
		Freight Income	1	\$1,100.00	\$1,100.00

**TOTAL**

\$1,100.00

**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 # 66818

Rate Confirmation

01/28/25 10:02:11 (EST)



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

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ANTHONY KARROMA  
(248) 313-9196 (p)  
anthonyk@qflteam.com

ZIGI FREIGHT INC  
Att: BONNIE

MC # 944686  
DOT 2828543  
Driver CORY

Truck # 706  
Trailer # W9493  
Cell # (909) 361-8191

Size & Type: 53' VAN  
Pieces: 0

Description: AUTO PARTS  
Weight: 20000

Miles: 633

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1100.00	PU# 243946
TOTAL RATE	1100.00	

## PICK 1

HANWHA AZDEL, INC.  
231 TOMAHAWK INDUSTR  
LYNCHBURG VA 24502  
Hours : 0900-0900

Appointment 01/28/25 @ 12:00  
Appt Notes: PU# 243946  
Pieces: 1  
Weight: 250  
Ref # 1066000035490102

## STOP 1

GRUPO ANTOLIN MICHIGAN  
6300 EUCLID STREET  
MARLETTE MI 48453  
Hours : 0700-1400

Appointment 01/29/25 @ 07:00  
Pieces: 1  
Weight: 250  
Ref # 1066000035490102

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.

\*\* Detention will not be approved if the IN/OUT times are not on BOL with shipper/consignee signature \*\*

- 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 \_\_\_\_\_

Date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
M D

Send Carrier Bills to the Address Above

PRO # 66818

must appear on all Invoices

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QUALITY FREIGHT LOGISTICS

48797 ALPHA DR. STE 120

WIXOM MI 48393

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ANTHONY KARROMA

(248) 313-9196 (p)

anthonyk@qflteam.com

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ZIGI FREIGHT INC

Att: BONNIE

MC # 944686

Truck # 706

DOT 2828543

Trailer # W9493

Driver CORY

Cell # (909) 361-8191

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 \_\_\_\_\_

Date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
M D

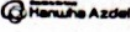
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must appear on all Invoices

# STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Original Bill of Lading

FROM  Hanwha Azdel

All parties hereto and their assigns are familiar with, and agree, that this bill of lading is subject to: (1) the contract terms and conditions of the Uniform Domestic Straight Bill of Lading as set forth in the National Motor Freight Classification, and (2) the applicable tariff and classifications in effect as of the date hereon.

CONTAINER PACKING CERTIFICATE DECLARATION: It is declared that the packing of the container has been carried out in accordance with the General Introduction, IMDG Code, Paragraph 12.3.7.

At Lynchburg, VA

Shipper's No. 243946

Royal 3

CARRIER

Shipment Doc. 439749

Consigned to: 1001134

(Mail or street address of consignee. For purposes of notification only.)

Grupo Antolin Michigan  
6300 Euclid Street  
Marlette 48453  
USA

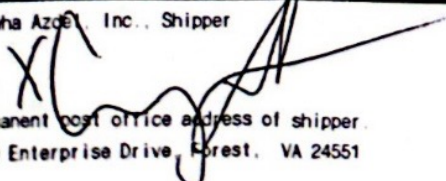
Car or  
Vehicle Initials

No. 94943

Route

No. Packages	Kind of Package, Description of Articles. Special Marks, and Exceptions.	FOR FREIGHT COLLECT SHIPMENTS Subject to Section 7 of conditions, if the shipment is to be delivered to the consignee with recourse of the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment with payment of freight and all other lawful charges
2	PKGS. SHEET, PLASTIC, O/T EXPANDED, RIGID, NOT OVER 9'6" IN MORE THAN ONE DIMENSION	
•WEIGHT IN LBS (SUB. TO CORRECTION) 2,911		
		Hanwha Azdel, Inc. (Signature of Consignor)
		Prepaid
		DO NOT REMOVE FROM PALLETS. THIS TRAILER NOT TO MOVE VIA T.O.F.C. SERVICE
(PACKING LIST ATTACHED MUST ACCOMPANY BILLING)		
Our Order No. <u>243946</u>	Customer Order No. <u>See Notes</u>	ACCOUNTING CHARGE NO.
This is to certify that the above-named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.		

Hanwha Azdel, Inc., Shipper

Per   
Permanent post office address of shipper.  
2000 Enterprise Drive, Forest, VA 24551

Chuck Foster  
1-29-25