



INVOICE

BILL TO:

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

INVOICE DATE: 02/28/2025**INVOICE #:** R79453**TERMS:** NET 30**DUE DATE:** 03/28/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/28/2025		425 North Brown Ave, Terre Haute, IN 47803 - 9564 East County Road 600 South, Crothersville, IN 47229			
		Freight Income	1	\$500.00	\$500.00

TOTAL

\$500.00

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 # 70730

Rate Confirmation

02/27/25 16:28:16 (EST)



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

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JUSTIN POE
(248) 313-9196 (p)
jpoe@qflteam.com

ZIGI FREIGHT INC DBA
Att: JOEY

MC # 944686
DOT 2828543
Driver NEMO

Truck # 352
Trailer # 544876
Cell # (708) 929-2716

Size & Type: VAN
Pieces: 31

Description: PACKAGING MATERIAL
Weight: 19012

Miles: 142

CHARGES		DISPATCH NOTES
LINE HAUL RATE	500.00	delivery number is 09022825
FUEL SURCHARGE		
TOTAL RATE	500.00	

PICK 1

TAGHLEEF INDUSTRIES
425 NORTH BROWN AVE
TERRE HAUTE IN 47803

Appointment 02/28/25 @ 10:00
Ref # 269281

STOP 1

STEPHEN L. WISCHMEIER
9564 EAST COUNTY ROAD 600 SOUT
CROTHERSVILLE IN 47229

Appointment 02/28/25 @ 14:00

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.

** 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 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.

(Rate Confirmation Details on Next Page)

Carrier Signature Joey CimbalevicDate / /
M D

Send Carrier Bills to the Address Above

PRO # 70730

must appear on all Invoices

PRO # 70730

Rate Confirmation

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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

Send Carrier Bills to the Address Above

PRO # 70730

must appear on all Invoices

BILL OF LADING - Not Negotiable



NAME OF CARRIER Quality Freight Logistics, Inc.

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 have been established by the carrier and are available to the shipper, on request.

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any said property, that ever service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Bill of Lading set forth in the National Motor Freight Classification 100-X and successive issues. The shipper hereby certified that he is familiar with all the terms and conditions of the said bill of lading, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. Attention Carriers: Product is Food Grade Material. DO NOT ship with poisons, hazardous materials or aromatic materials on same vehicle.

022825	094734	SHIP PT. W01	ORIGIN 47803	DESTINATION NO. 47229	MODE ACTL	ROUTE Z00142	BILL OF LADING 269281
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For Freight Collect Shipments

If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

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 _____

FROM Taghleef Industries Inc.
Terre Haute Distribution Center
425 North Brown Ave
TERRE HAUTE IN 47803
USA

TO Stephen L. Wischmeier
DBA: Pike Properties Warehouse LLC
Attn: Multi Color Corporation
9564 East County Road 600 South
CROTHERSVILLE IN 47229
USA

CFA. You will need a delivery number to be unloaded. email Pike1@wischmeiertrucking.com.

SPOT QUOTE	STOP
869360219 2025-02-	1 of 1

DATE SHIPPED

Liability limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. * 14706 (c)(1)(A) and (B).

DOT DESCRIPTION

3071412F7 Plastic film o/t cellulose per NMFC 156600-10 cl 65

SHIPMENT TRACE

PRO #:

CONT: PTLZ244804

VESS:

BOOK:

TRAILER NUMBER

PTLZ244804

SEAL

03013769

FOB Origin Minimum Freight PPD

If prepaid send freight bills to:
Taghleef Industries Attn: Freight Payables, 3600 E Head Ave
Rosedale, IN 47874 freightpayables@s-films.com

DESCRIPTION

SALES ORDER NBR

CUSTOMER PO NBR

NBR & TYPE OF PACK

WEIGHTS

GROSS

NET

LMW1 38
38-08/16 in

PMPL-30023
781892 10
1053818

31 ROLS
31 PALT

10028 Kg
22109 Lb

8623 Kg
19012 Lb

STOP-OFF TOTAL Stop: 1

Cust. Svc. Rep: J.Fredrickson

STACK WITH LIKE PRODUCT ONLY

31 ROLS
31 PALT

10028 Kg
22109 Lb

8623 Kg
19012 Lb

Shipper Notes:

Deliver 2/28

SHIPMENT TOTALS

31 ROLS
31 PALT

10028 Kg
22109 Lb

8623 Kg
19012 Lb

Signature
2-28-25

Shipper Certification

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 DOT.

PER Tai Films

DATE 2/28/25

AGENT Quality Freight Logistics, Inc.

PER _____

DATE _____

This bill of lading express shipping contract is to be signed by the shipper and carrier. Carrier agrees to properly seal/lock trailer during transit

ORIGINAL