



**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)

PY	GFL
TY	Quality Freight Logistics, Inc.

(248) 313-9196 (p)
jpoe@qflteam.com
ZIGI FREIGHT INC DBA Att: JOEY
MC # 944686 Truck # 352 DOT 2828543 Trailer # 544876
Doi         2828543         Trailer # 544876           Driver         NEMO         Cell # (708)         929–2716

JUSTIN POE

Description: PACKAGING MATERIAL Size & Type: VAN Weight: 19012 Pieces: 31 CHARGES DISPATCH NOTES

LINE HAUL RATE FUEL SURCHARGE	500.00	delivery number is 09022825
TOTAL RATE	500.00	

F

#### PICK 1

TAGHLEEF INDUSTRIES 425 NORTH BROWN AVE TERRE HAUTE IN 47803

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

Miles:

142

#### 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 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)

PRO #

Carrier Signature	Joeu Cimbalievic
-	
Send Carrier	r Bills to the Address Above

Date	/	/	/	
	Μ	D		
70730	must	appear of	on all	Invoices

02/27/25 16:28:16 (EST) F JUSTIN POE R (248) 313-9196 (p) 0 Quality Freight Logistics, Inc. М jpoe@qflteam.com С ZIGI FREIGHT INC DBA Α Att: JOEY R QUALITY FREIGHT LOGISTICS R 48797 ALPHA DR. STE 120 MC # 944686 Truck # 352 L DOT 2828543 Trailer # 544876 Е WIXOM MI 48393 Driver NEMO Cell # (708) 929-2716 R

PRO #

70730

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.

PRO #

Carrier Signature \_

Date \_\_\_\_\_ / \_\_\_ / \_\_\_\_ / \_\_\_\_ / 70730 must appear on all Invoices

**Rate Confirmation** 

## BILL OF LADING - Not Negotiable

### Quality Freight Logistics, Inc.

NAME OF CARRIER

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.

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