



INVOICE

BILL TO:

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

INVOICE DATE: 03/03/2025**INVOICE #:** R79709**TERMS:** NET 30**DUE DATE:** 04/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/03/2025		205 North Industrial Dr, Lexington, TN 38351 - 3408 US Highway 60 E, Morganfield, KY 42437			
		Freight Income	1	\$1,000.00	\$1,000.00

TOTAL

\$1,000.00

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 # 71133

Rate Confirmation

03/03/25 08:27:22 (EST)



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

F
R
O
M
AIDAN MOORE
(248) 313-9196 (p)
aidanm@qflteam.com

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ZIGI FREIGHT INC DBA
MC # 944686 Truck #
DOT 2828543 Trailer #
Driver Cell #

Size & Type: VAN
Pieces: 23

Description:
Weight: 26619

Miles: 225

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1000.00	
FUEL SURCHARGE		
TOTAL RATE	1000.00	

PICK 1

DEWAYNE'S QUALITY METAL COATIN
205 NORTH INDUSTRIAL DR
LEXINGTON TN 38351

Appointment 03/03/25 @ 07:00
Appt Notes: 0700-1100
Ref # 310040171

STOP 1

VIBRACOUSTIC - MORGANFIELD
3408 US HIGHWAY 60 E
MORGANFIELD KY 42437

Appointment 03/03/25 @ 08:00
Appt Notes: 0700-1600

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

(Rate Confirmation Details on Next Page)

Carrier Signature Kelly Ivanovic

Date / /
M D

Send Carrier Bills to the Address Above

PRO # 71133

must appear on all Invoices

PRO # 71133

Rate Confirmation

03/03/25 08:27:22 (EST)



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

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AIDAN MOORE
(248) 313-9196 (p)
aidanm@qflteam.com

ZIGI FREIGHT INC DBA

MC # 944686
DOT 2828543
Driver

Truck #
Trailer #
Cell #

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 lumpers 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 _____

Kelly Ivanovic

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO # 71133

must appear on all Invoices

VIBRACOUSTIC- NORTH AMERICA BILL OF LADING

Ship From (Consignor) Name: DEWAYNE'S QUALITY METAL COATING Address: 205 NORTH INDUSTRIAL DR City/State/Zip/Country: LEXINGTON, TN 38351, USA SID #:		Load ID: 310040178 Trailer Number: Carrier Name: QUALITY FREIGHT LO Load Reference Number: SCAC: QFLN Pro Number: Mode/Service: SPTL Freight Charges Terms: Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> Third party <input checked="" type="checkbox"/> RA Number: W031414 Location TBD:		PO #: W031414 Delivery Number: Pickup Date: 02/28/25
Ship To (Consignee) Name: VIBRACOUSTIC - MORGANFIELD 1 Address: 3408 US HIGHWAY 60 E Address 2: Address 3: FOB: City/State/Zip/Country: MORGANFIELD, KY 42437, USA CID #:		THIRD PARTY FREIGHT CHARGES BILL TO: Name: VIBRACOUSTIC C/O PENSKE LOGISTICS Address: PO Box 981763 City/State/Zip: El Paso, TX, 79998-1763 freightpayment@penske.com		
Special Instructions: TEMPERATURE: PROTECT FROM FREEZE: N				
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 _____				

CARRIER INFORMATION							
Commodity / Hazardous Material Description	ITEM	SHIP UNIT	WEIGHT	Haz. Mat.			
Description of Articles, Special Marks and Exceptions(sub)oot to correction)	QUANTITY	QUANTITY	(UoM)	(y/n)	Description	NMFC	CLASS
coated SS-CD3000-209	11,780.00	24	408.22lbs (gross) 338.22 lbs (net)	No			70 Class
coated SS-CD3091-201	14,400.00		408.22lbs (gross) 408.22 lbs (net)	No			70 Class
coated SS-CD3001-203	21,120.00		408.22lbs (gross) 408.22 lbs (net)	No			70 Class
Total:	47,280.00	24	33,711.84				
Grand Total:		72	33,711.84				

Emily Bryant
3-2-25

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property

NOTE: Liability Limitations for Loss or damage in this shipment may be applicable. See 49 U.S.C. #14706(c)(1)(A) and (B) stated by the shipper to be not exceeding \$_____ per _____.

COD Amount: \$_____ Remit to: _____
Name: _____ Street: _____
City, State, Zip: _____ Fee Term: Collect _____ Prepaid _____ 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, classification and rules that Page 1 of 1 Page 1 of 1 have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

Hazardous Materials Emergency Response Phone Number		Carrier Certification / Signature	Hazardous Materials Certification
Shipper Certification / Signature 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. 1 <i>LR</i> Date <u>2/28/25</u> Per _____	Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver	Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets <input type="checkbox"/> By Driver/pieces	Carrier Acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has DOT emergency response guidebook or equivalent document in the vehicle. <i>[Signature]</i>
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. Per _____ Date _____			

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. & 14706(c)(1)(A) and (B).

SHIPPER HEREBY CERTIFIES THAT THEY ARE FAMILIAR WITH ALL THE TERMS AND CONDITIONS OF THE SAID BILL OF LADING, INCLUDING THOSE ON THE BAPage 1 of 1CK THEREOF, SET FORTH IN THE CLASSIFICATIONS OF TARIFFS WHICH GOVERN THE TRANSPORTATION OF THIS SHIPMENT AND THE SAID TERM CONDITIONS ARE HEREBY AGREED TO BY SHIPPER AND ACCEPTED FOR THE SHIPPER AND ASSIGNS.

* Mark and "X" to designate Hazardous Materials as defined in Department of Transportation Regulations.

Unless otherwise agreed to by the parties in writing, services to be performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in the National Motor Freight Classification

VIBRACOUSTIC- NORTH AMERICA BILL OF LADING

Ship From (Consignor)	
Name:	DEWAYNE'S QUALITY METAL COATING
Address:	205 NORTH INDUSTRIAL DR
City/State/Zip/Country	LEXINGTON, TN 38351, USA
SID #	

Ship To (Consignee)	
Name:	VIBRACOUSTIC - MORGANFIELD 1
Address:	3408 US HIGHWAY 60 E
Address 2:	
Address 3:	
City/State/Zip/Country:	MORGANFIELD, KY 42437, USA
CID #:	
FOB:	

THIRD PARTY FREIGHT CHARGES BILL TO:	
Name:	VIBRACOUSTIC C/O PENSKE LOGISTICS
Address:	PO Box 981763
City/State/Zip:	El Paso, TX, 79998-1763
	freightpayment@penske.com

Special Instructions:
TEMPERATURE:
PROTECT FROM FREEZE: N

Load ID:	310040178	PO #:	W031414
Trailer Number:		Delivery Number:	
Carrier Name:	QUALITY FREIGHT LO	Pickup Date:	02/28/25
Load Reference Number:			
SCAC:	QFLN		
Pro Number:			
Mode/Service:	SPTL		
Freight Charges Terms: Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> Third party <input checked="" type="checkbox"/>			
RA Number: W031414			
Location TBD:			
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 _____			

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Total:	47,280.00	24	33,711.84				

Grand Total: 72 33,711.84

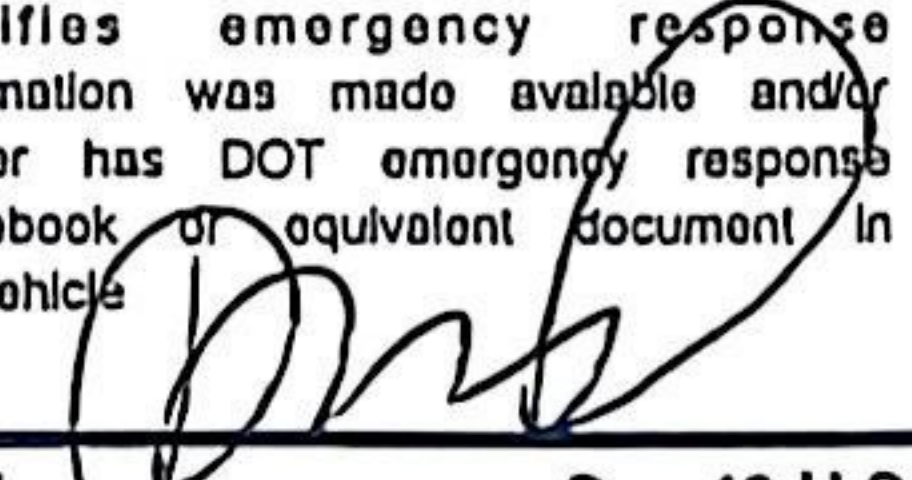
Emily Bryant
3-2-25

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NOTE: Liability Limitations for Loss or damage in this shipment may be applicable. See 49 U.S.C. #14706(c)(1)(A) and (B) stated by the shipper to be not exceeding \$_____ per _____.

COD Amount: \$_____	Remit to: _____
Name: _____	Street: _____
City, State, Zip: _____	Fee Term: Collect _____ Prepaid _____ 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, classification and rules that Page 1 of 1 have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

Hazardous Materials Emergency Response Phone Number		Carrier Certification / Signature	Hazardous Materials Certification
Shipper Certification / Signature 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. Per <u>EL</u> Date <u>2/28/25</u>	Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver	Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets <input type="checkbox"/> By Driver/pieces	Carrier Acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has DOT emergency response guidebook or equivalent document in the vehicle. 
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. Per _____ Date _____			

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. & 14706(c)(1)(A) and (B).

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Unless otherwise agreed to by the parties in writing, services to be performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in the National Motor Freight Classification

De Waynes Quality Metal Coating Inc.
205 N Industrial Drive
Lexington, TN 38351
Phone:(731) 968-0763

Shipping Order

7

S.O. No.	291518
Ship Date	02/28/25
Page	1

Ship To:

Bill To:

Vibracoustic USA, INC
Western KY Receiving Dock
3408 US Highway 60 East
Morganfield, KY 42437

Vibracoustic USA, INC
400 Aylworth Avenue
South Haven, MI 49090

Notes		Ship Via	Terms
		Penske Logistics (Collec	NET45
Qty Received	Part No. & Description		Qty Shipped
	SS-CD3000-209 SS-CD3000-209 * Completed * P.O.#: W031432 Job #: 2057692 Lot #: 3S18930NM10530047 Dept.: E-COAT		1680

Shipped By:

MB

Received By:

DM

Date Received:

3/28/25

02/28/2025 10:09:30

Shipping Order

DeWayne's Quality Metal Coatings LLC.

205 N Industrial Drive
Lexington TN 38351
Phone:(731) 968-0763

S.O. No. 152987
Ship Date 02/28/2025
Page 1

Ship To

Vibracoustic USA, INC
Western KY Receiving Dock 3408 US Highway 60
East
Morganfield
Kentucky, US 42437

Bill To

Vibracoustic USA, INC
400 Aylworth Avenue
South Haven
Michigan, US 49090
Phone:
Fax:

Notes

Ship Via

Penske Logistics (Collect)

Part No. & Description

Qty Shipped

301857 Alias 301857 SS-CD3091-201
Process: E-COAT PAINT
P.O.#: W031414 Job #: M-0000000000154161
Serial #: S11214299

* Completed * 2400

301857 Alias 301857 SS-CD3091-201
Process: E-COAT PAINT
P.O.#: W031414 Job #: M-0000000000154179
Serial #: S11214381

* Completed * 2400

301857 Alias 301857 SS-CD3091-201
Process: E-COAT PAINT
P.O.#: W031414 Job #: M-0000000000154183
Serial #: 3S189681121866

* Completed * 2400

301857 Alias 301857 SS-CD3091-201
Process: E-COAT PAINT
P.O.#: W031414 Job #: M-0000000000154190
Serial #: 3S1896811216579

* Completed * 2400

301857 Alias 301857 SS-CD3091-201
Process: E-COAT PAINT
P.O.#: W031414 Job #: M-0000000000154192
Serial #: 3S1896811215267

* Completed * 2400

301857 Alias 301857 SS-CD3091-201
Process: E-COAT PAINT
P.O.#: W031414 Job #: M-0000000000154202
Serial #: 3S1896811216068

* Completed * 2400

02/28/2025 10:09:30

Shipping Order

DeWayne's Quality Metal Coatings LLC.

205 N Industrial Drive
Lexington TN 38351
Phone:(731) 968-0763

S.O. No. 152987
Ship Date 02/28/2025
Page 2

Ship To

Vibracoustic USA, INC
Western KY Receiving Dock 3408 US Highway 60
East
Morganfield
Kentucky, US 42437

Bill To

Vibracoustic USA, INC
400 Aylworth Avenue
South Haven
Michigan, US 49090
Phone:
Fax:

Notes

Ship Via

Penske Logistics (Collect)

Part No. & Description

Qty Shipped

301898 SS-CD3000-209
Process: E-COAT PAINT
P.O.#: W031432 Job #: M-0000000000154180
Serial #: 3S18930NM10535774

* Completed * 1680

301898 SS-CD3000-209
Process: E-COAT PAINT
P.O.#: W031432 Job #: M-0000000000154186
Serial #: 3S18930NM10525653

* Completed * 1680

301898 SS-CD3000-209
Process: E-COAT PAINT
P.O.#: W031432 Job #: M-0000000000154189
Serial #: 3S18930NM10528979

* Completed * 1680

301898 SS-CD3000-209
Process: E-COAT PAINT
P.O.#: W031432 Job #: M-0000000000154194
Serial #: 3S18930NM10527186

* Completed * 1680

301898 SS-CD3000-209
Process: E-COAT PAINT
P.O.#: W031432 Job #: M-0000000000154196
Serial #: 3S18930NM10534616

* Completed * 1680

301898 SS-CD3000-209
Process: E-COAT PAINT
P.O.#: W031432 Job #: M-0000000000154199
Serial #: 3S18930NM10526865

* Completed * 1680

02/28/2025 10:09:30

Shipping Order

DeWayne's Quality Metal Coatings LLC.

205 N Industrial Drive
Lexington TN 38351
Phone:(731) 968-0763

S.O. No. 152987
Ship Date 02/28/2025
Page 3

Ship To

Vibracoustic USA, INC
Western KY Receiving Dock 3408 US Highway 60
East
Morganfield
Kentucky, US 42437

Bill To

Vibracoustic USA, INC
400 Aylworth Avenue
South Haven
Michigan, US 49090
Phone:
Fax:

Notes

Ship Via

Penske Logistics (Collect)

Part No. & Description	Qty Shipped
301987 SS-CD3001-203 Process: E-COAT PAINT P.O.#: W031441 Job #: 0000000000888393-1 Serial #:	* Completed * 1920
301987 SS-CD3001-203 Process: E-COAT PAINT P.O.#: W031441 Job #: 0000000000888395-1 Serial #:	* Completed * 1920
301987 SS-CD3001-203 Process: E-COAT PAINT P.O.#: W031441 Job #: M-0000000000154147 Serial #:	* Completed * 1920
301987 SS-CD3001-203 Process: E-COAT PAINT P.O.#: W031441 Job #: M-0000000000154178 Serial #:	* Completed * 1920
301987 SS-CD3001-203 Process: E-COAT PAINT P.O.#: W031441 Job #: M-0000000000154184 Serial #: S10552763	* Completed * 1920
301987 SS-CD3001-203 Process: E-COAT PAINT P.O.#: W031441 Job #: M-0000000000154185 Serial #:	* Completed * 1920

02/28/2025 10:09:30

Shipping Order

DeWayne's Quality Metal Coatings LLC.

205 N Industrial Drive
Lexington TN 38351
Phone:(731) 968-0763

S.O. No. 152987
Ship Date 02/28/2025
Page 4

Ship To

Vibracoustic USA, INC
Western KY Receiving Dock 3408 US Highway 60
East
Morganfield
Kentucky, US 42437

Bill To

Vibracoustic USA, INC
400 Aylworth Avenue
South Haven
Michigan, US 49090
Phone:
Fax:

Notes

Ship Via

Penske Logistics (Collect)

Part No. & Description

Qty Shipped

301987 SS-CD3001-203
Process: E-COAT PAINT
P.O.#: W031441 Job #: M-0000000000154187
Serial #:

* Completed * 1920

301987 SS-CD3001-203
Process: E-COAT PAINT
P.O.#: W031441 Job #: M-0000000000154188
Serial #:

* Completed * 1920

301987 SS-CD3001-203
Process: E-COAT PAINT
P.O.#: W031441 Job #: M-0000000000154191
Serial #:

* Completed * 1920

301987 SS-CD3001-203
Process: E-COAT PAINT
P.O.#: W031441 Job #: M-0000000000154195
Serial #:

* Completed * 1920

301987 SS-CD3001-203
Process: E-COAT PAINT
P.O.#: W031441 Job #: M-0000000000154198
Serial #:

* Completed * 1920

Total Quantity Shipped

45600

Shipped By:



Received By:



Date Received:

2/28/25

Load # 44000178