



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 06/10/2025**INVOICE #:** R94801**TERMS:** NET 30**DUE DATE:** 07/10/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/09/2025		1491 Universal, Kansas City, MO 64120 - 1223 1st Flag Dr, Austell, GA 30168, USA			
		Freight Income	1	\$1,500.00	\$1,500.00

**TOTAL**

\$1,500.00

**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**



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

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ROBERT MCKINNON  
(248) 313-9196 (p)  
rob@qflteam.com

ZIGI FREIGHT INC

MC # 944686  
DOT 2828543  
Driver DEVIN

Truck # 748  
Trailer # W97026  
Cell # (903) 990-0847

Size & Type: 53' VAN  
Pieces: 0

Description: AUTO PARTS  
Weight: 41536

Miles: 803

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1500.00	
FUEL SURCHARGE		
TOTAL RATE	1500.00	

### PICK 1

GENERAL MOTORS LLC - K

1491 UNIVERSAL

KANSAS CY MO 64120

Hours : 0800-1000

- 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, blocki

Appointment 06/09/25 @ 08:00

Appt Notes: 0800-1000

Pieces: 0

Weight: 39168

Ref # L636007

### STOP 1

TPH - TPH AUSTELL 9118

1223 FIRST FLAGS DR

AUSTELL GA 30168

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, blocki

Appointment 06/10/25 @ 08:00

Appt Notes: 0800-1500

Pieces: 0

Weight: 39168

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.

\*\* 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.

(Rate Confirmation Details on Next Page)

Carrier Signature \_\_\_\_\_

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

Send Carrier Bills to the Address Above

PRO # 84106

must appear on all Invoices



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

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ZIGI FREIGHT INC

MC # 944686  
DOT 2828543  
Driver DEVIN

Truck # 748  
Trailer # W97026  
Cell # (903) 990-0847

- 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](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 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 Mateo Utvic

Date          /          /           
M D

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Date: <u>06.09.2025</u>		BILL OF LADING		PAGE 1	
<b>SHIP FROM</b>			BILL OF LADING NUMBER: <u>L636007</u> 63-420258-260		
NAME: General Motors LLC ADDRESS: 1491 Universal CITY / STATE / ZIP: Kansas City, MO 64120 SID # _____ FOB: <input type="checkbox"/>					
NAME: TPH AUSTELL- 2295 DC ADDRESS: 1223 FIRST FLAGS DR CITY / STATE / ZIP: AUSTELL GA 30168 CID # 911849			CARRIER NAME: Quality Freight Logistics, Inc. TRAILER NUMBER: SEAL# 7306628 SCAC: Quality Freight Logistics, Inc.		
<b>THIRD PARTY FREIGHT CHARGES BILL TO</b>			PRO NUMBER:		
NAME: GM CCA ADDRESS: C/O CTSI ADDRESS: 1 S PRESCOTT ST CITY / STATE / ZIP: MEMPHIS TN 38111			TRUCK 1 OF 2 FREIGHT CHARGE TERMS: (prepaid unless marked otherwise) PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/> 3rd PARTY <input checked="" type="checkbox"/>		
SPECIAL INSTRUCTIONS:			Master Bill of Lading: with attached underlying Bills of Lading (check box)		
CUSTOMER PURCHASE ORDER NUMBER		# BATTERIES	WEIGHT (LBS.)	ALLET Y	ADDITIONAL SHIPPER INFO
2295NV9932		1081	41,536	Y	LOAD PROPERLY SECURED YES
<b>STOP</b> <b>0</b>					 (CARRIERS SIGNATURE)
GRAND TOTAL		1081	41536		
<b>CARRIER INFORMATION</b>					
UNIT		PACKAGE	WEIGHT (IN LBS.)	COMMODITY DESCRIPTION	LT/L ONLY
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. of NMFC Item 360	NMFC # CLASS
20	PLTS	20	PLTS	Net Weight (IN LBS.) 41536	
20	20	41536.00	Info Trac Contract : General Motors CCA "Auto parts-batteries" "Not regulated per 49CFR, section 173.159(e)"		
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			SHIPPER SIGNATURE		
 06.09.2025			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 used <input type="checkbox"/> By Driver/Pallets		
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.			CARRIER SIGNATURE / PICK UP DATE  6/9/25		
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. Properly described as:					

Christine Kilde TPH 6/10/25  
 per \_\_\_\_\_

COD AMOUNT \$ \_\_\_\_\_  
 Fee Terms: Collect ☐ Prepaid ☐  
 Customer check acceptable: