



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 06/16/2025**INVOICE #:** R95827**TERMS:** NET 30**DUE DATE:** 07/16/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/13/2025		2400 NE 46th Ave, Des Moines, IA 50317, USA - 5901 TX-327 Spur, Lubbock, TX 79424, USA			
		Freight Income	1	\$1,700.00	\$1,700.00

**TOTAL**

\$1,700.00

**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 # 85002

Rate Confirmation

06/12/25 15:31:36 (EST)



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

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JACOB NABORS  
(248) 313-9196 (p)  
jacob@qflteam.com

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ZIGI FREIGHT INC  
  
MC # 944686  
DOT 2828543  
Driver CARLOS  
Truck # 774  
Trailer # W97973  
Cell # (786) 484-5209

Size & Type: 53' VAN  
Pieces: 0

Description: AUTO PARTS  
Weight: 9518

Miles: 0

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1700.00	
FUEL SURCHARGE	.00	
TOTAL RATE	1700.00	

#### PICK 1

DEE ZEE INC - DEE ZEE  
2400 NE 46TH AVE  
DES MOINES IA 50317  
Hours : 0800-1700  
Old External Ref : 04296

Appointment 06/13/25 @ 08:00  
Appt Notes: 0800-1700  
Pieces: 0  
Weight: 9518  
Ref # L648607

#### STOP 1

SPECIALTY DEALER ACCES  
5901 SPUR 327  
LUBBOCK TX 79424  
Hours : 0800-1500  
Old External Ref : 04296

Appointment 06/16/25 @ 08:00  
Appt Notes: 0800-1500  
Pieces: 0  
Weight: 9518

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.

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.

(Rate Confirmation Details on Next Page)

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

Date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
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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.

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# MASTER BILL OF LADING

No. 334050  
Date: 6/13/2025

<b>FROM:</b>  2400 NE 46th Avenue Des Moines, IA 50317 (515) 265-7331		<b>TO:</b> SPECIALTY DEALER ACCESSORY SVC 5901 SPUR 327 5901 SPUR 327 LUBBOCK, TX 79424 USA			
No. Packages	Packing Slip No.	Item	NMFC	Freight Class	Weight
5	4440428	84106539	15660 3	250	15
1	4440428	84016710	18260 5	125	95
4	4440428	84844353	18260 5	125	192
54	4440428	85654359	18260 5	125	3996
41	4440428	86574738	18260 5	125	2501
28	4440428	86574743	18260 5	125	1792
2	4440428	86574747	18260 5	125	114
1	4440428	86574773	18260 5	125	43
11	4440428	86574779	18260 5	125	770
12		PALLETS	150345	70	600
Total Items: 147			Total Pallets: 12		
			Total Weight: 10118		

Sub # 1797586

3rd Party Bill to:  
 GM Customer Care & Aftersales  
 C/O CTSI  
 1 S Prescott Street  
 Memphis, TN 38111

SL# L648607

Trailer# w87973

Carrier: QUALITY FREIGHT SYST

Date: 6/12/25

Carrier Signature: [Signature]

Supplier Signature: [Signature]

Henry Ramirez  
 6/11/25  
 Serial in Truck