

**Bill to:**

QUARTERBACK TRANSPORTATION, INC  
1220 SHEPPARD AVENUE EAST,  
Toronto,  
ON,  
M3C 0C1

Invoice Date: 07/03/2023

Invoice #: 520562

Terms: NET 30

Due Date: 08/03/2023

| Date       | Customer Ref # | Origin - Destination  | Quantity | Rate | Amount |
|------------|----------------|---|----------|------|--------|
| 06/30/2023 |                | 499 Ship's Landing Way, New Castle, DE, USA - 3247 County Road South, Iron Ridge, WI, USA |          |      |        |
|            |                |   | 1        | 1300 | 1300   |

|              |
|--------------|
| <b>TOTAL</b> |
| 1300         |

**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**



## Quarterback Transportation Inc.

1210 Sheppard Avenue East  
Suite 114  
Toronto, ON M2K 1E3  
Invoices to: payables@qbtransportation.com

Dispatcher: RHYS LOGSDON

**Quarterback is a 24/7 Operation - Call Phone# 888-551-5250 Fax# 9057383790**

### Carrier Information

Carrier: RIKI TRANSPORTATION INC DBA BRZ

Phone: 708-303-5150

Fax: --

Attn: Tia

**Order #: 623319 Move#: 520562**

**\*\*\*Order and Move Number(s) must appear on all billing\*\*\***

Trailer Type: 53 ft Dry

PUN: 200971

### Stop Information

#### Load At

ZENITH HOME CORP  
499 Ships Landing Way

Earliest date: 06/30/23 17:00  
Latest date: 06/30/23 17:00

| Description | Count     | Weight   |
|-------------|-----------|----------|
| BATHROOM    | 36.00 PLT | 5146 LBS |

New Castle, DE 19720

Stop Refs:

Instructions:

Directions:

Notes:

#### Deliver To

MENARDS 9009 IRXD  
3247 County Rd

Earliest date: 07/03/23 07:00  
Latest date: 07/03/23 22:00

| Description | Count     | Weight   |
|-------------|-----------|----------|
| BATHROOM    | 36.00 PLT | 5146 LBS |

Iron Ridge, WI 53035

Stop Refs:

Instructions:

Directions:

Notes:

### Remarks

### Pay Information

| Item Code  | Description           | Quantity | Rate Unit      | Amount                    |
|------------|-----------------------|----------|----------------|---------------------------|
| BRKLH      | Load Broker Line Haul | 1        | \$1,300.00 FLT | \$1,300.00                |
| Total Pay: |                       |          |                | <b>\$1,300.00</b><br>US\$ |

#### Special Instructions:

These instructions are in addition to any Written Contract in effect with Quarterback and Carrier  
Contact Quarterback immediately to report any delays or issues.  
Please make sure all special instructions are followed  
Driver may need to ID as Quarterback Transportation on both pick-up or delivery.

#### **Do not double broker this load-The Written Contract provides sanctions for non-compliance**

#### Carrier:

Any missed or late pick-up or delivery appointments will result in a chargeback to the carrier  
Return a signed P.O.D. to Quarterback clearly showing In & Out times  
Sign and return this document to Quarterback  
All accessorial charges must be pre-authorized in writing by Quarterback prior to billing Quarterback  
The P.O.D. must clearly outline any and all damages to product.  
All Equipment malfunctions must immediately be reported to Quarterback

Check calls must be made upon loading and at delivery. Failure to make calls can result in penalties. All loads must be held in a secured yard when they are not accompanied by a driver

NOTE: CARRIER agrees that a) in the event that Cargo is stolen or has gone unaccounted for during the period of transit for which it is responsible, as a result of which b) said Cargo or any portion thereof is rejected for delivery at destination on account of the advancement of any claim of actual or perceived risk of tampering or adulteration to same that c) CARRIER shall then be bound by any such rejection decision and bear liability accordingly in accordance with the provisions herein on the basis that such loss to cargo has been conclusively determined without recourse to mitigation or salvage principles .

NOTE: CARRIER agrees to be liable for loss, damage or delay to any shipment (or part thereof) of a) products intended for human or animal consumption, b) products intended for personal use and/or application by humans, and/or c) means of packaging or containment of the foregoing (including material having the intended use of forming any part thereof). (Items i) through iii) aforesaid are hereafter collectively being referred as "Consumption Product". CARRIER agrees that any of the following circumstances will be deemed and conclusive proof of adulteration for the purposes of applicable law and that the delivery of same may be rejected by a consignee or a receiver, resulting in a claim for loss for which CARRIER shall be liable:

a) where in a shipper or consignee's sole judgment Consumption Product either has been, or is apprehended to have been adulterated, rendering the same at risk for consumption or use, arising as a result of a transportation incident while under the actual or effective control of Carrier;

b) where a seal indicated on an origin bill of lading or other similar transportation record has been disturbed in any way while Consumption Product was under the actual or effective control of CARRIER (including, without limitation, the same being disturbed by any unauthorized individual). It is agreed that this sub-section ii) shall not apply where a seal has been removed or disturbed by any legal authority;

c) where Consumption Product has been transported or handled by CARRIER under conditions that do not conform with Shipper's or BROKER's instructions provided to CARRIER.

**Please sign and e-mail/fax back this document to ensure payment.**  
**E-Mail: rhysl@qbtransportation.com - Fax # 9057383790**  
**DO NOT SEND CANCELLATIONS TO CONFIRM@QBTRANSPORTATION.COM**

Signature: Bill Carson Date: 6/30/2023

RIKI TRANSPORTATION INC DBA BRZ

Order #: 623319 Move#: 520562

**E-MAIL INVOICES AND PODS ACCEPTED AT payables@qbtransportation.com**

# MENARDS

## DISTRIBUTION CENTER DISCHARGE SLIP

IR4575761

THIS IS YOUR AUTHORITY TO EXIT THE PREMISES.

**AT TIME OF DEPARTURE - NONSEALED VAN DOORS MUST BE OPEN FOR INSPECTION.**  
CARRIER TO GIVE COMPLETED FORM TO GATE GUARD UPON LEAVING YARD.

CARRIER NAME: BRZ

TRAILER #: 155125

☒ EMPTY VAN

☐ EMPTY FLAT

☐ NON DC MERCHANDISE

☐ \_\_\_\_\_ EMPTY PALLETS

OUTBOUND SEAL #: \_\_\_\_\_

NUMBER OF PALLETS: \_\_\_\_\_

VAN/FLAT IS BEING FORWARDED TO:

☐ BLDG 6A

☐ BLDG 21/22

☐

☐ TRANS. OFFICE

☐ MIDWEST TRUSS


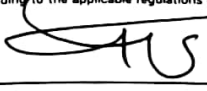

BOARD PLANT

STEEL PLANT

OTHER: \_\_\_\_\_

  
\_\_\_\_\_  
AUTHORIZED (READABLE) SIGNATURE

7.13.23  
DATE

|  |      |  |  |  |                         |       |
|--|------|--|--|--|-------------------------|-------|
| Date: 06/30/2023   |      | <b>BILL OF LADING</b>  |  | Page 001   |                         |       |
| <b>SHIP FROM</b>   |      |  | Bill of Lading Number: 04319700001165632<br><br>(402) 04319700001165632   |  |                         |       |
| Name: ZENITH HOME CORP.<br>Address: 400 Lukens Drive<br>City/State/Zip: New Castle DE 19720<br>SID#: 00116563 FOB: <input type="checkbox"/>  |      |  |  |  |                         |       |
| <b>SHIP TO</b>   |      |  | CARRIER NAME: Pick-Up<br>Trailer number qtb 155125<br>Seal number(s): 4019735<br>SCAC: MISC<br>Pro number: 200971  |  |                         |       |
| Name: 09009 MENARD IRON RIDGE CROSSD Location #: 09009<br>Address: W3247 COUNTY ROAD S<br>City/State/Zip: IRON RIDGE WI 53035<br>CID#: FOB: <input type="checkbox"/>   |      |  |  |  |                         |       |
| <b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>  |      |  | Freight Charge Terms: (freight charges are prepaid unless marked otherwise)<br>Prepaid <u>XX</u> Collect _____ 3rd Party <u>XX</u><br><input type="checkbox"/> (check box) Master Bill of Lading: with attached underlying Bills of Lading |  |                         |       |
| Name: ZENITH HOME CORP.<br>Address: c/o Nolan & Cunnings, Inc.<br>PO Box 2111<br>City/State/Zip: Warren MI 48090-2111  |      |  |  |  |                         |       |
| SPECIAL INSTRUCTIONS:  |      |  |  |  |                         |       |
| <b>CUSTOMER ORDER INFORMATION</b>  |      |  |  |  |                         |       |
| CUSTOMER ORDER NUMBER  |      | #PKGS  | WEIGHT   | PALLET   | ADDITIONAL SHIPPER INFO |       |
| SEE ATTACHED   |      |  |  | Y  |                         |       |
| SUPPLEMENT PAGE  |      |  |  | Y  |                         |       |
|  |      |  |  | Y  |                         |       |
|  |      |  |  | Y  |                         |       |
|  |      |  |  | Y  |                         |       |
| <b>GRAND TOTAL CTNS</b>  |      | 161  | 6603 LBS   |  |                         |       |
| <b>CARRIER INFORMATION</b>   |      |  |  |  |                         |       |
| HANDLING UNIT  |      | PACKAGE  |  | COMMODITY DESCRIPTION<br><small>Special or additional care or attention in handling or stowing must be so marked and packages as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small> | LTL ONLY                |       |
| QTY  | TYPE | QTY  | TYPE   |  | NMFC#                   | CLASS |
| 35   | PLT  | 161  | CTNS   | Dropped<br>6603<br>SEE ATTACHED SUPPLEMENT PAGE<br>DIS<br>Seal<br>6603 LBS<br>GRAND TOTAL  |                         |       |
|  |      |  |  |  |                         |       |
|  |      |  |  |  |                         |       |
|  |      |  |  |  |                         |       |
|  |      |  |  |  |                         |       |
| 35   |      | 161  |  |  |                         |       |
| 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:<br>*The agreed or declared value of property is specifically stated by the shipper to be not exceeding _____ per _____  |      |  |  | COD Amount: \$ _____<br>Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/><br>Customer check acceptable: <input type="checkbox"/>  |                         |       |
| NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).   |      |  |  |  |                         |       |
| 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.<br>Signature _____ Shipper   |                         |       |
| <b>SHIPPER SIGNATURE / DATE</b><br>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 DOT.   |      | <b>Trailer Loaded:</b><br><input checked="" type="checkbox"/> By Shipper<br><input type="checkbox"/> By Driver   |  | <b>Freight Counted:</b><br><input checked="" type="checkbox"/> By Shipper<br><input type="checkbox"/> By Driver/pallets said to contain<br><input type="checkbox"/> By Driver/Pieces   |                         |       |
| X   |      | <b>CARRIER SIGNATURE / PICKUP DATE</b><br>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.<br>X  6/30/2023<br>Property described above is received in good order, except as noted. |  |  |                         |       |

Date: 06/30/2023

**SUPPLEMENT TO THE BILL OF LADING**

Page 002

Bill of Lading Number:

04319700001165632

**CUSTOMER ORDER INFORMATION**

| CUSTOMER ORDER NUMBER | #PKGS | WEIGHT | PALLET | ADDITIONAL SHIPPER INFO |
|-----------------------|-------|--------|--------|-------------------------|
| KENO20208526          | 6     | 134    | Y      | MARK-FOR / STORE 03127  |
| MARI20208527          | 1     | 34     | Y      | MARK-FOR / STORE 03162  |
| FRAN20208528          | 1     | 30     | Y      | MARK-FOR / STORE 03195  |
| WALL20208660          | 1     | 9      | Y      | MARK-FOR / STORE 03052  |
| MADI20208661          | 6     | 148    | Y      | MARK-FOR / STORE 03058  |
| PLTV20208662          | 3     | 101    | Y      | MARK-FOR / STORE 03231  |
| FOND20208777          | 1     | 9      | Y      | MARK-FOR / STORE 03106  |
| MANI20208778          | 5     | 112    | Y      | MARK-FOR / STORE 03141  |
| ANTG20208779          | 4     | 81     | Y      | MARK-FOR / STORE 03205  |
| APLE20208888          | 1     | 11     | Y      | MARK-FOR / STORE 03111  |
| BRLT20208889          | 3     | 90     | Y      | MARK-FOR / STORE 03212  |
| HWRD20208890          | 2     | 76     | Y      | MARK-FOR / STORE 03294  |
| JOHC20209008          | 1     | 13     | Y      | MARK-FOR / STORE 03159  |
| WAKA20209009          | 2     | 22     | Y      | MARK-FOR / STORE 03261  |
|                       |       |        | Y      | CONTINUED ON NEXT PAGE  |
| <b>PAGE SUBTOTAL</b>  | 37    | 870    |        |                         |

**CARRIER INFORMATION**

| HANDLING UNIT |      | PACKAGE |      | WEIGHT | H.M.<br>(X) | COMMODITY DESCRIPTION  | LTL ONLY |       |
|---------------|------|---------|------|--------|-------------|--|----------|-------|
| QTY           | TYPE | QTY     | TYPE |        |             | Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.<br><i>See Section 2(e) of NMEC Item 360</i> | NMFC#    | CLASS |
|               |      |         |      |        |             |  |          |       |
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|               |      |         |      |        |             | <b>PAGE SUBTOTAL</b>   |          |       |



Date: 06/30/2023

**SUPPLEMENT TO THE BILL OF LADING**

Page 003

Bill of Lading Number:

04319700001165632

**CUSTOMER ORDER INFORMATION**

| CUSTOMER ORDER NUMBER | #PKGS | WEIGHT | PALLET | ADDITIONAL SHIPPER INFO |
|-----------------------|-------|--------|--------|-------------------------|
| MARQ20209010          | 4     | 85     | Y      | MARK-FOR / STORE 03510  |
| RACI20209128          | 4     | 77     | Y      | MARK-FOR / STORE 03043  |
| ANCH20209129          | 1     | 13     | Y      | MARK-FOR / STORE 03211  |
| PLOV20209244          | 1     | 21     | Y      | MARK-FOR / STORE 03107  |
| PEWA20209245          | 3     | 101    | Y      | MARK-FOR / STORE 03143  |
| WBND20209246          | 2     | 27     | Y      | MARK-FOR / STORE 03149  |
| JANE20209247          | 1     | 11     | Y      | MARK-FOR / STORE 03252  |
| MILW20209359          | 2     | 32     | Y      | MARK-FOR / STORE 03029  |
| APLW20209360          | 1     | 30     | Y      | MARK-FOR / STORE 03030  |
| MONO20209361          | 3     | 51     | Y      | MARK-FOR / STORE 03034  |
| WMIL20209363          | 9     | 197    | Y      | MARK-FOR / STORE 03226  |
| BVDM20209482          | 2     | 43     | Y      | MARK-FOR / STORE 03224  |
| OCRE20209606          | 5     | 81     | Y      | MARK-FOR / STORE 03032  |
| GRBE20209607          | 1     | 9      | Y      | MARK-FOR / STORE 03123  |
|                       |       |        | Y      | CONTINUED ON NEXT PAGE  |
| <b>PAGE SUBTOTAL</b>  | 39    | 778    |        |                         |

**CARRIER INFORMATION**

| HANDLING UNIT |      | PACKAGE |      | WEIGHT | H.M.<br>(X) | COMMODITY DESCRIPTION   | LTL ONLY |       |
|---------------|------|---------|------|--------|-------------|---|----------|-------|
| QTY           | TYPE | QTY     | TYPE |        |             | Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.<br><i>See Section 2(e) of NMEC Item 360.</i> | NMFC#    | CLASS |
|               |      |         |      |        |             |   |          |       |
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**Bill of Lading Number:**

04319700001165632

### CUSTOMER ORDER INFORMATION

| CUSTOMER ORDER INFORMATION |       |        |        |                         |
|----------------------------|-------|--------|--------|-------------------------|
| CUSTOMER ORDER NUMBER      | #PKGS | WEIGHT | PALLET | ADDITIONAL SHIPPER INFO |
| SUNP20223841               | 4     | 49     | Y      | MARK-FOR / STORE 03346  |
| KENO20227158               | 1     | 33     | Y      | MARK-FOR / STORE 03127  |
| MARI20227159               | 1     | 11     | Y      | MARK-FOR / STORE 03162  |
| FRAN20227160               | 1     | 33     | Y      | MARK-FOR / STORE 03195  |
| WALL20229438               | 3     | 44     | Y      | MARK-FOR / STORE 03052  |
| FOND20231616               | 4     | 41     | Y      | MARK-FOR / STORE 03106  |
| MANI20231617               | 4     | 71     | Y      | MARK-FOR / STORE 03141  |
| ANTG20231618               | 3     | 64     | Y      | MARK-FOR / STORE 03205  |
| BLOT20231619               | 1     | 23     | Y      | MARK-FOR / STORE 03217  |
| DPER20231620               | 1     | 34     | Y      | MARK-FOR / STORE 03281  |
| APLE20233877               | 1     | 13     | Y      | MARK-FOR / STORE 03111  |
| BRLT20233878               | 3     | 48     | Y      | MARK-FOR / STORE 03212  |
| JOHC20236191               | 2     | 49     | Y      | MARK-FOR / STORE 03159  |
| WAKA20236192               | 5     | 84     | Y      | MARK-FOR / STORE 03261  |
|                            |       |        | Y      | CONTINUED ON NEXT PAGE  |
| PAGE SUBTOTAL              | 34    | 597    |        |                         |

## CARRIER INFORMATION

[illegible]

Date: 06/30/2023

**SUPPLEMENT TO THE BILL OF LADING**

Page 006

Bill of Lading Number:

04319700001165632

**CUSTOMER ORDER INFORMATION**

| CUSTOMER ORDER NUMBER | #PKGS | WEIGHT | PALLET | ADDITIONAL SHIPPER INFO |
|-----------------------|-------|--------|--------|-------------------------|
| MARQ20236193          | 1     | 19     | Y      | MARK-FOR / STORE 03510  |
| RACI20238451          | 3     | 39     | Y      | MARK-FOR / STORE 03043  |
| ANCH20238452          | 2     | 66     | Y      | MARK-FOR / STORE 03211  |
| PLOV20240719          | 1     | 19     | Y      | MARK-FOR / STORE 03107  |
| PEWA20240720          | 1     | 11     | Y      | MARK-FOR / STORE 03143  |
| JANE20240721          | 5     | 140    | Y      | MARK-FOR / STORE 03252  |
|                       |       | 1750   | Y      | WOOD PALLET WEIGHT      |
|                       |       |        |        |                         |
|                       |       |        |        |                         |
|                       |       |        |        |                         |
|                       |       |        |        |                         |
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|                       |       |        |        |                         |
| <b>PAGE SUBTOTAL</b>  | 13    | 2044   |        |                         |

**CARRIER INFORMATION**

| HANDLING UNIT |      | PACKAGE |      | WEIGHT  | H.M.<br>(X) | COMMODITY DESCRIPTION  | LTL ONLY |       |
|---------------|------|---------|------|---------|-------------|--|----------|-------|
| QTY           | TYPE | QTY     | TYPE |         |             | Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.<br><i>See Section 2(e) of NMFC Item 360</i> | NMFC#    | CLASS |
|               |      | 106     | CTN  | 2289.04 |             | BATHROOM - MEDICINE OR TOILET  | 39230    | 100   |
|               |      | 5       | CTN  | 92.50   |             | METAL OR WOODEN FURN 22.5 < 30   | 82270-10 | 65    |
|               |      | 15      | CTN  | 352.24  |             | METAL OR WOODEN FURN 8 < 10  | 82270-6  | 100   |
|               |      | 4       | CTN  | 116.50  |             | METAL OR WOODEN FURN 15 < 22.5   | 82270-9  | 70    |
|               |      | 1       | CTN  | 22.80   |             | METAL OR WOODEN FURN 12 < 15   | 82270-8  | 85    |
|               |      | 6       | CTN  | 25.00   |             | CURTAIN POLES OR RODS METAL  | 55190-1  | 70    |
|               |      | 24      | CTN  | 551.70  |             | FURNITURE WOODEN K.D.  | 80470-3  | 70    |
|               |      |         |      | 1750.00 |             | WOOD PALLET WEIGHT   | 150390   |       |
|               |      |         |      |         |             |  |          |       |
|               |      |         |      |         |             |  |          |       |
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|               |      | 161     |      | 5201    |             | <b>PAGE SUBTOTAL</b>   |          |       |

**ZENITH PRODUCTS CORP.**

400 Lukens Drive  
New Castle, DE 19720

Page Number  
Shipment Number

1  
185466

Ship To: MENARD IRON RIDGE CROSSDOCK #9009  
W3247 COUNTY ROAD S  
IRON RIDGE WI 53035

Ship To Number 61864  
F.O.B. FOB - DESTINATION - PREPAID

\*\*\*\*\*  
\*\*\* CONSOLIDATED \*\*\*  
\*\*\*\*\*  
PICKED BY: R J

Ord Date Pick Date Cncl.Date  
06/22/23 06/29/23 06/30/23

Carrier (SCAC - MISC)  
Pick-Up

| Picked order<br>CRTNS | Picked order<br>CRTNS | Pieces | Pieces | Item   | Description  | P.O.#        | Weight | Cubes | Freight<br>Class | CTRY<br>ORIG |
|-----------------------|-----------------------|--------|--------|--------|--|--------------|--------|-------|------------------|--------------|
| 1                     | 1                     | 1      | 1      | 9814CH | ESPRESSO WOOD WALL CAB<br>UPC# 043197151384 SKU# 6754916         | SUNP20209721 | 17     | .8    | 82270-6<br>100   | US           |
| 2                     | 2                     | 2      | 2      | 9114W  | WALL CAB SM WHITE WOOD COTTAGE<br>UPC# 043197911407 SKU# 6754910 | SUNP20223841 | 27     | 1.6   | 80470-3<br>70    | US           |
| 2                     | 2                     | 2      | 2      | M115   | MED CAB FRMLS BV MIR 1PK<br>UPC# 043197001153 SKU# 6775221       | SUNP20223841 | 22     | 4.5   | 39230<br>100     | US           |

  
**Packing List Received**

SEND FREIGHT BILL TO:  
Zenith Products Corp.  
c/o Nolan & Cunnings, Inc.  
PO Box 2111  
Warren, MI 48090-2111

# of Picked Pallets: 0001

\*\*\* LAST PAGE \*\*\*

05164972 05165871  
Tot Boxes Tot Pieces Tot Cub Ft # of Orders  
5 5 7 2

Tot Weight  
115

NO OF PRINTS: 2