

**Bill to:**

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

Invoice Date: 12/06/2023

Invoice #: 646631

Terms: NET 30

Due Date: 01/06/2024

| Date       | Customer Ref # | Origin - Destination  | Quantity | Rate       | Amount     |
|------------|----------------|---|----------|------------|------------|
| 12/05/2023 |                | Omya West, Florence, VT, USA - 21901 Central Ave, Matteson, Illinois, USA |          |            |            |
|            |                |   | 1        | \$1,400.00 | \$1,400.00 |

| TOTAL      |
|------------|
| \$1,400.00 |

**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**



# Quarterback Transportation USA Inc.

4770 DUKE DRIVE  
SUITE 203  
MASON, OH 45040

Invoices to: payables@qbtransportation.com

Dispatcher: EFFIE ALVES

**Quarterback is a 24/7 Operation - Call Phone# 877-226-8985 Fax# 9057383790**

## Carrier Information

Carrier: ROYAL 3 INC DBA ZIGI FREIGHT INC

Phone: 630-485-7370

Fax: --

Attn: Mike

**Order #: 646631 Move#: 543406**

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

Trailer Type: 53 ft Dry

SID: TL1595083

TLR: 0000000000

LHF: 90600

PO#: MP324207

PUN: 4504431834

## Stop Information

| Load At   | PO MP324207                   | Description | Count    | Weight |
|---|-------------------------------|-------------|----------|--------|
| OMYA  | Earliest date: 12/05/23 17:00 | PIGMENT     | 0.00 PCS | 0 LBS  |
| 206 OMYA WEST   | Latest date: 12/05/23 17:00   |             |          |        |
| FLORENCE ROAD ACCESS FROM RT7   |                               |             |          |        |
| Florence, VT 05744  |                               |             |          |        |
| Stop Refs: PO: MP324207, P8: 4504431834, SV: 651.82, TZ: 1417, QN: 1, |                               |             |          |        |
| Instructions:   |                               |             |          |        |
| Directions:   |                               |             |          |        |
| Notes:  |                               |             |          |        |

| Deliver To                                      | PO MP324207                   | Description | Count    | Weight |
|---|-------------------------------|-------------|----------|--------|
| VALSPAR MATTESON                                | Earliest date: 12/07/23 00:01 | PIGMENT     | 0.00 PCS | 0 LBS  |
| 21901 CENTRAL AVE                               | Latest date: 12/07/23 23:59   |             |          |        |
| Matteson, IL 60443                              |                               |             |          |        |
| Stop Refs: PO: MP324207, P8: 4504431834, QN: 2, |                               |             |          |        |
| Instructions:                                   |                               |             |          |        |
| Directions:                                     |                               |             |          |        |
| Notes:  |                               |             |          |        |

## Remarks

no reefers

## Pay Information

| Item Code  | Description           | Quantity | Rate Unit      | Amount                    |
|------------|-----------------------|----------|----------------|---------------------------|
| BRKLH      | Load Broker Line Haul | 1        | \$1,400.00 FLT | \$1,400.00                |
| Total Pay: |                       |          |                | <b>\$1,400.00</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: [effie@qbtransportation.com](mailto:effie@qbtransportation.com) - Fax # 9057383790**

**DO NOT SEND CANCELLATIONS TO [CONFIRM@QBTRANSPORTATION.COM](mailto:CONFIRM@QBTRANSPORTATION.COM)**

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

ROYAL 3 INC DBA ZIGI FREIGHT INC

Order #: 646631 Move#: 543406

**E-MAIL INVOICES AND PODS ACCEPTED AT [payables@qbtransportation.com](mailto:payables@qbtransportation.com)**

**Straight Bill of Lading - Short Form  
Not negotiable**

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RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading.  
The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said 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 of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the applicable motor carrier classification or tariff if this is a motor carrier shipment.  
Shipper hereby certifies that his is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

BOL no./Date Sales office  
805583871/11/29/2023 US01  
Sales order no./Date  
4504431834/  
Telephone/E-Mail  
1 (800) 451-6110/orders.uspr@omya.com  
Purchase order number/Date  
MP324207/  
Customer no.  
0010763091  
Ship date Delivery date  
12/05/2023 12/03/2023  
Carrier:  
Transport mode: No transport

Omya US Verpol Florence


Consi Sherwin-Williams, Mattes  
Consignment  
21901 Central Avenue  
Matteson IL 60443-2801  
US

12-5-23

SHIP TO PARTY RECEIPT SIGNATURE

QUENNA  
OMYA LOADOUT SIGNATURE

CARRIER PICKUP SIGNATURE / DATE

|    |   |  |
|---|---|--|
| <b>DANGER</b><br>This product contains small amounts of crystalline silica (quartz). May cause cancer. May cause damage to organs (lungs) through prolonged or repeated exposure if inhaled. Do not breathe dust. Obtain special instructions before use. Do not handle until all safety precautions have been read and understood. Use Personal Protective Equipment as required. Seek medical advice or attention if exposed. Store product in a secure area. Dispose of material and container properly. | <b>DANGER</b><br>Ce produit contient de faibles quantités de silice cristalline (quartz) qui peuvent être cancérogènes et provoquer des dommages aux organes (poumons) après une exposition prolongée et répétée si inhalée. Ne pas respirer la poussière. Obtenir des instructions spéciales avant l'utilisation. Ne pas manipuler avant d'avoir lu et compris toutes les précautions. Utiliser tout équipement de protection individuel requis. Demander conseil ou soins médicaux en cas d'exposition. Entreposer le produit dans un endroit fermé. Disposer du produit et de l'emballage de façon appropriée. | <b>PELIGRO</b><br>Este producto contiene pequeñas cantidades de silice cristalina (cuarsol). Puede causar cáncer. Puede causar daños a los órganos (pulmones) a través de una exposición prolongada o repetida si es inhalado. No respire el polvo. Obtenga instrucciones especiales antes del uso. No maneje el producto hasta que haya leído y entendido todas las precauciones de seguridad. Utilice el equipo de Protección Personal adecuado. Se debe buscar consejo médico o atención si se expone. Almacene el producto en una área segura. Elimine el material y envase correctamente. |

Vehicle ID:

232153

SUBJECT TO SECTION 7 OF THE CONDITIONS, IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT:  
THE CARRIER SHALL NOT MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

Omya US Verpol Florence

Gross Weight: 0.00 TON / 0 LB  
Tare Weight: 0.00 TON / 0 LB  
Net Weight: 0.00 TON / 0 LB  
Seal Numbers: 617868

Customs Broker:

Terms of delivery: EXW FLORENCE, VT-CPU- (in accordance with INCOTERMS 2010)

Shipping point: Omya US Verpol Florence

\*\*SECOND SIGNATURE REQUIRED BEFORE LOAD GETS SHIPPED \*\*

Bar Codes Required as follows:

Place Pallet Bar Code in upper right hand corner of pallet on 2 sides, outside of stretch wrap.

Place Packing Slip Bar code in upper right hand corner of the BOL.

PO# MP324207

Requested Delivery Date December 03 2023 07:00:00 AM

PLEASE REMIT FREIGHT BILL TO:  
OMYA INC. THE LANDINGS II, SUITE 300, 9987 CARVER ROAD, CINCINNATI, OHIO, 45242, ATTN: ACCOUNTS PAYABLE



**Straight Bill of Lading - Short Form**  
**Not negotiable**

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading.  
The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said 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 of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the applicable motor carrier classification or tariff if this is a motor carrier shipment.  
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US01  
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PO# MP324207

Requested Delivery Date December 03 2023 07:00:00 AM

MARCUS Wilson  
12-6-23

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OMYA INC. THE LANDINGS II, SUITE 300, 9987 CARVER ROAD, CINCINNATI, OHIO, 45242, ATTN: ACCOUNTS PAYABLE