



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

Invoice Date: 01/29/2024
Invoice #: 655301
Terms: NET 30
Due Date: 02/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/26/2024		1745 NC-903, Kenansville, NC, USA - 8800 Northeast Underground Drive, Kansas City, MO, USA			
			1	\$2,150.00	\$2,150.00

TOTAL
\$2,150.00

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 Inc.

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

Dispatcher: STEVEN BARNES

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 #: 655301 Move#: 551928

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

Trailer Type: 53 ft Dry

SID: 463150099

VD: T5270084

SI: 2800182341

CR: 2800182341

RB: USD

ZZ: 1

TLR: ZZZZ

_EQ: TV

PUN: 05653062

Stop Information

Load At	PU 0000315046	Description	Count	Weight
LEAR GULIFORD	Earliest date: 01/26/24 18:30	CARPET R	1778.00 YD	2312 LBS
1745 NC-903	Latest date: 01/26/24 22:30			

Kenansville, NC 28349

Stop Refs: PU: 0000315046, QN: 1,

Instructions:

Directions:

Notes:

Deliver To	DO 2800182341	Description	Count	Weight
THE CAVES C/O GRUPO	Earliest date: 01/29/24 10:00	CARPET R	1778.00 YD	2312 LBS
ANTOLIN	Latest date: 01/29/24 10:00			

8800 NE UNDERGROUND DR
PILLAR 326

Kansas City, MO 64161

Stop Refs: DO: 2800182341, QN: 2,

Instructions:

Directions:

Notes:

Remarks

Pay Information

Item Code	Description	Quantity	Rate Unit	Amount
BRKLH	Load Broker Line Haul	1	\$2,150.00 FLT	\$2,150.00
Total Pay:				\$2,150.00 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: stevenb@qbtransportation.com - Fax # 9057383790

DO NOT SEND CANCELLATIONS TO CONFIRM@QBTRANSPORTATION.COM

Signature: _____

Date: _____

RIKI TRANSPORTATION INC DBA BRZ

Order #: 655301 Move#: 551928

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

RIGHT BILL OF LADING - SHORT FORM - REVERSE - NOT NEGOTIABLE

747390 GRUPO ANTONIO
1601 SOUTHERN ROAD
KANSAS CITY

LLC

CARRIER NAME

4120 USA

ADVISE

PRO NUMBER

SCAC(1)

WILL

SEAL # 1956756

COLLECT, CARRIER TO IN

ty Codes:

Bkg ID:

Finished Synthetic Knit Piece Goods 49265 Sub 8

All Goods Must Be Laid Flat

* * *

FR
B I T
L L T O

FR
O M

BILL OF LADING / PACKING LIST

DATE 01/26/24 PAGE 01 SHIPPERS NUMBER 05653062

FRIGHT
 747390 GRUPO ANTOLIN MISSOURI, LLC
 1601 SOUTHERN ROAD
 KANSAS CITY MO 64120
 USA

747390 GRUPO ANTOLIN MISSOURI, LLC
 1601 SOUTHERN ROAD
 KANSAS CITY MO 64120 USA

FRIGHT
 GE Guilford Performance Textiles
 1754 NC903
 KENANSVILLE NC 28349
 USA

CARRIER NAME (1)

CARRIER NAME (2)

SCAC(2)

WILL ADVISE

WILL

TRAILER NUMBER

PRO NUMBER

FREIGHT TERMS

0003246

SEAL # 1956756

COLLECT, CARRIER TO INVOICE BILL TO

Vsl:

Bkg ID:

Container ID: 0003246

Seal ID:

Commodity Codes:

085 Finished Synthetic Knit Piece Goods 49265 Sub 8

Pallets: 2 Gross Pounds: 3826.20

*** ALL Goods Must Be Laid Flat ***

*** Swatch Packet Included ***

TOTAL PALLETS	20
TOTAL CARTONS	27
TOTAL PCS/PALLET	27
GROSS POUNDS	3826.200
GROSS KILOS	1735.564
TOTAL YARDS	3716.400
TOTAL METERS	3398.260

James Saunders
 1/23/24

Linnell Farland, Jr.

Leonardo Ayala

11/26/24

Leonardo Ayala

1/26/24