

**Bill to:**

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

Invoice Date: 05/08/2024
Invoice #: 665198/561690
Terms: NET 30
Due Date: 06/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/06/2024		950 Park View Cir, Mosinee, WI 54455, USA - 4441 Carolina Ave, Richmond, VA 23222, USA			
			1	\$2,400.00	\$2,400.00

TOTAL
\$2,400.00

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 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: ROYAL 3 INC DBA ZIGI FREIGHT INC

Phone: 630-485-7370

Fax: --

Attn: Greg

Order #: 665198 Move#: 561690

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

Trailer Type: 53 ft Dry

SID: 874423965

PIC: MO96869 / 576422

TLR: 000000

Stop Information

Load At	SI 507672	Description	Count	Weight
AHLSTROM-MUNKSJO USA	Earliest date: 05/06/24 11:00	PACKAGIN	19.00 PCS	43500 LBS
INC. (WOW WARE				
950 S PARK VIEW CIR	Latest date: 05/06/24 11:00			

Mosinee, WI 54455

Stop Refs: SI: 507672, PO: 576422, QN: 1,

Instructions:

Directions:

Notes:

Deliver To	SI 507672	Description	Count	Weight
TEMPERPACK RVA	Earliest date: 05/08/24 08:00	PACKAGIN	19.00 PCS	43500 LBS
4441 CAROLINA AVE	Latest date: 05/08/24 08:00			

Richmond, VA 23222

Stop Refs: SI: 507672, PO: 576422, QN: 99,

Instructions:

Directions:

Notes:

Remarks

***TRAILERS NEED TO BE CLEAN, DRY & FREE OF CRACKS & HOLES & DRIVER WILL NEED MINIMUM OF 3 LOAD STRAPS/BARS

MUST HAVE 53' DRY VAN WITH SWING DOORS ONLY

NO REEFERS OR ROLL UP DOORS

Pay Information

Item Code	Description	Quantity	Rate Unit	Amount
BRKLH	Load Broker Line Haul	1	\$2,400.00 FLT	\$2,400.00
Total Pay:				\$2,400.00 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: Joey Cimbalevic

Date: _____

ROYAL 3 INC DBA ZIGI FREIGHT INC

Order #: 665198 Move#: 561690

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



Ship From: **Ahlstrom NA Specialty Solutions LLC**
639524
WOW MOSINEE-MOSINEE
950 PARKVIEW CIRCLE
MOSINEE WI 54455

Ultimate
Destination: 898359
TEMPERPACK - RICHMOND
4441 CAROLINA AVE
RICHMOND VA 23222

Deliver To:

BILL OF LADING

BILL OF LADING NUMBER	517463	Branch/Plant: MOS
SHIPMENT NUMBER	2201659	
LOAD NUMBER	576422	
LEAN LOAD ID	169605907	
REQ. SHIP DATE	05/06/24	
REQ. DELIVERY DATE / TIME	05/08/24	
TERMS	FOB Origin. Collect	
MODE OF TRANSPORT	CUSTOMER PICK UP	
CARRIER	CUSTOMER PICK UP	
VEHICLE NUMBER	HO3252	
SEAL NUMBER (S)	57784748	
ORDER NUMBER	1008002 UO	

DELIVERY NOTES: Page 1 of 1

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, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the 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 Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment or (2) in the applicable motor carrier classification of tariff if this is a motor carrier shipment.

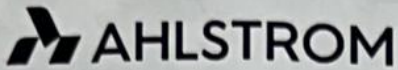
Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

CUSTOMER PO END CUSTOMER PO ORDER NUMBER RELATED ORDER	SUPPLIER ITEM CUSTOMER ITEM PRODUCT DESCRIPTION	NUMBER OF PIECES	NET WEIGHT	GROSS WEIGHT
507672 --- 1008788 SO	235457-0012 RM-MG-2300-62 151800-A SUB 2 65 WRAPPING PPR 22.5 NAT MG CVTG 62	25 PACKAGES	41,050.0000 LB 18,619.9889 KG	42,650.0000 LB 19,345.7376 KG
TOTALS		25 UNITS	41,050.0000 LB 18,619.9889 KG	42,650.0000 LB 19,345.7376 KG

PAYMENT TERMS

For Prepaid Shipments, freight payment will be made automatically. For any questions, please contact Logistics@ahlstrom.com

Carrier: _____ Driver Signature: _____
CARRIER MUST VERIFY TRAILER IS SEALED & CORRECT SEAL NUMBER SHOWN ABOVE. Date: _____



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LLC
639524
WOW MOSINEE-MOSINEE
950 PARKVIEW CIRCLE
MOSINEE WI 54455

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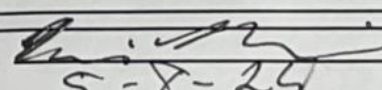
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Carrier: _____ Driver Signature: 
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