

**Bill to:**

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

Invoice Date: 05/22/2024

Invoice #: 569433

Terms: NET 30

Due Date: 06/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/21/2024		100 Entrance Road, Wickliffe, KY 42087 - 8000 Villa Park Dr, Richmond, VA 23228			
			1	\$2,050.00	\$2,050.00

TOTAL
\$2,050.00

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: STEVEN BARNES

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: Greg

Order #: 673091 Move#: 569433

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

Trailer Type: 53 ft Dry

LOAD: 175527443

REF: 1001045748

PUN: 0802060695

PO#: 5404

SLS: 0021116332

Stop Information

Load At

PHOENIX PAPER WICKLIFFE
LLC

100 Entrance Road

Wickliffe, KY 42087

Stop Refs:

Instructions:

Directions:

Notes:

Earliest date: 05/21/24 00:01

Latest date: 05/21/24 23:59

Description	Count	Weight
PAPER	43085.00 PCS	43085 LBS

Deliver To

RICHMOND PRINT GROUP
8000 Villa Park Dr

Richmond, VA 23228

Stop Refs:

Instructions:

Directions:

Notes:

Earliest date: 05/23/24 08:00

Latest date: 05/23/24 16:00

Description	Count	Weight
PAPER	43085.00 PCS	43085 LBS

Remarks

Pay Information

Item Code	Description	Quantity	Rate Unit	Amount
BRKLH	Load Broker Line Haul	1	\$2,050.00 FLT	\$2,050.00
Total Pay:				\$2,050.00 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

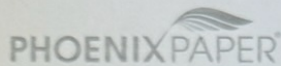
Signature: _____

Date: _____

ROYAL 3 INC DBA ZIGI FREIGHT INC

Order #: 673091 Move#: 569433

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



1724 Fort Jefferson Hill Road
P.O. Box 500
Wickliffe, KY 42087

BILL OF LADING

Manifest Date 5/21/2024	Vehicle ID 244745	Bill of Lading ID 33894	Load No. 0000076468	Delivery Carrier Quarterback Transportation	Page 1					
Seal 1	Seal 2	Route: Z00001	Comments:							
Final Stop Richmond Print Group 8000 Villa Park Dr Richmond VA 23228 USA				Load Note:						
SHIP TO Richmond Print Group 8000 Villa Park Dr Richmond VA 23228 USA				SOLD TO PO 5404						
				SHIP TO PO 5404						
				SHIPMENT 1001045748						
Order Item Certification Type	Drop off sequence	Manifest No.	Type R/S/B/C	Quantity	Product	Width Ordered	Diameter Ordered	Core Size (in)	Gross Weight lb/kg	
0021116332-1	0	34803	R	3	20# PHOENIX ENVELOPE	9.875	58.000	5.00	2,193.00 (995.00)	
0021116332-2	0	34803	R	12	20# PHOENIX ENVELOPE	10.125	50.000	5.00	6,668.00 (3,025.00)	
0021116332-3	0	34803	R	12	20# PHOENIX ENVELOPE	10.125	58.000	5.00	9,369.00 (4,250.00)	
0021116332-4	0	34803	R	3	24# PHOENIX ENVELOPE	9.875	50.000	5.00	1,563.00 (709.00)	

* This shipment is correctly described. Correct weight is as shown herein subject to verification by the western weighting and inspection bureau according to agreement No. 13421



1724 Fort Jefferson Hill Road
P.O. Box 500
Wickliffe, KY 42087

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SHIP TO Richmond Print Group 8000 Villa Park Dr Richmond VA 23228 USA				SOLD TO PO 5404 SHIP TO PO 5404 SHIPMENT 1001045748						
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