

Bill to: QUARTERBACK TRANSPORTATION, INC 1220 SHEPPARD AVENUE EAST, Toronto, ON, M3C 0C1 Invoice Date: 06/01/2024 Invoice #: 674530 Terms: NET 30 Due Date: 07/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/31/2024		500 RADIO RD, CULLODEN, SHOES REQ, Quincy, IL 62305 - 6795 JONESBORO RD, Morrow, GA 30260			
			1	\$1,500.00	\$1,500.00

TOTAL	
\$1,500.00	

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@gbtransportation.com

Dispatcher: STEVEN BARNES

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

Carrier Information

Phone: 708-303-5150

Fax: --

Attn: Tia

Carrier: RIKI TRANSPORTATION INC DBA BRZ

Order #: 674530 Move#: 570839

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

Trailer Type: 53 ft Dry

SID: TL1638658 LHF: 143800 TLR: 000000000 PO#: MP184186 PUN: 1490787-1.1

Stop	Information
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Load At	PO MP184186	Description	Count	Weight
J.M. HUBER CORPORATION	Earliest date: 05/31/24 18:30	PIGMENT	0.00 PCS	44000 LBS
500 RADIO RD	Latest date: 05/31/24 18:30			
CLOSED TOE SHOES REQ				
Quincy, IL 62305				
Stop Refs: PO: MP184186, P8: 1490	787, SV: 279.6, TZ: 699, QN: 1,			
Instructions:				
Directions:				
Notes:				
Deliver To	PO MP184186	Description	Count	Weight
S-W MORROW	Earliest date: 06/04/24 00:01	PIGMENT	0.00 PCS	44000 LBS
6795 JONESBORO RD	Latest date: 06/04/24 23:59			
Morrow, GA 30260				
Stop Refs: PO: MP184186, P8: 1490)787, QN: 2,			
Instructions:				
Directions:				

Notes:

Remarks

Pay Informa	Description		Quantity	Rate Unit		Amount
BRKLH	Load Broker	Line Haul	1	\$1,500.00 FLT		\$1,500.00
					Total Pay:	\$1,500.00 US\$
Special Instruc	tions:	Contact Quarterback Please make sure all	e in addition to any Written C immediately to report any de special instructions are follo as Quarterback Transporat	elays or issues. wed		er
Do not Carrier:	double brok	Any missed or late pic	Written Contract pr ck-up or delivery appointmer D. to Quarterback clearly sho	nts will result in a charget		pliance



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:

RIKI TRANSPORTATION INC DBA BRZ

Order #: 674530 Move#: 570839

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

Date:

ADING - Original Non-Negotiable SHIPPERS B/L NO:: 7285820	FILE OF LADING COMESTIC BILL OF LADING COMMENT SOME CUSTOMER TRUCK R NAME CUSTOMER TRUCK R SOME CUSTOMER TRUCK R SOME CUSTOMER TRUCK A R SOME TRUCK A R SOME CUSTOMER TRUCK A R SOME CUSTOMER TRUCK A	upplement o	vo4948 ORDER NUMBER: 1490787 REQUISITION NUMBER: 04-JUUN-24 DELIVERY DATE: 9857622 DELIVERY NUMBER: 9857622	Gross Weight Net Weight	LIMESTONE 21 EA HUBERCARB(R) Q325 CALCIUM CARBONATE 2000 LB 43.302.0000 LB Cust PO: MP184186 42.302.0000 LB 43.302.0000 LB Lot Number: QCY3004224	Sublot: Please send BOL/COA to: Corey R Sherard @ corey.r.sherard@sherwin.com AND send BOL/COA with driver 43.302.0000 LB	Gross Product Wt: 43,302.0000 LB	Arrandom response information. please contact Chem Tree (a. 1-800-324-9300 End Fregult Uif. Bripper's B/L No; 7285821 End Fregult Uif. Bripper's B/L No; 7285820 End Fregult Diff. Distribution Data Inc. (DD) P.O. Box 818019 P.O. Box 818019 Corcland, OH 44181 Internation. Internation Data Inc. (DD) Bripper's Data Inc. (DD) Data Inc. (DD) P.O. Box 818019 Corcland, OH 44181 Internation Data Inc. (DD) Terretories of the conservation base and the conservation base an
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HUBER ENGINEERED MATERIALS HUBER ENGINEERED MATERIALS Shipped To: SHERWIN WILLLAMS CO			
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