

**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@qbtransportation.com

Dispatcher: STEVEN BARNES

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

Carrier Information

Carrier: RIKI TRANSPORTATION INC DBA BRZ

Phone: 708-303-5150

Fax: --

Attn: Tia

Order #: 674530 Move#: 570839

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

Trailer Type: 53 ft Dry

SID: TL1638658

LHF: 143800

TLR: 0000000000

PO#: MP184186

PUN: 1490787-1.1

Stop Information

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: 1490787, 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: 1490787, QN: 2,
Instructions:
Directions:
Notes:

Remarks

Pay Information

Item Code	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 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 #: 674530 Move#: 570839

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

US DOMESTIC BILL OF LADING - Original Non-Negotiable

SHIP DATE: 31-MAY-24
SHIPPER'S B/L NO.: 7285820
BROKER NAME: CUST

FROM: GCC QUINCY PLANT
HUBER CARBONATES, LLC
500 RADIO ROAD
QUINCY, IL 62305
US

SHIP TO: SHERWIN WILLIAMS CO
6795 S MAIN ST
MORROW, GA 30260-2308
US

FRONT FWD: BRE W94948
CAR/VEHICLE NO:
ORDER NUMBER: 1490787
REQUISITION NUMBER: 04-JUN-24
DELIVERY DATE:
DELIVERY NUMBER: 9857622

Line	Qty	H/M	Description	Net Weight	Gross Weight
1.1			LIMESTONE 21 EA HUBERCARB(R) Q325 CALCIUM CARBONATE 2000 LB 01N SS 9002 PLT	42000	43,302.0000 LB
			Cust PO: MPI84186		
			Lot Number: QCV30042224		

Sublot:
Please send BOL/COA to: Corey R Sherard @ corey.r.sherard@sherwin.com
AND send BOL/COA with driver

Arr/Appt Time: 2:30
Departure Time: 3:30
Gross Vehicle Wt: 7680
Gross Product Wt:

Shipper's B/L No: 7285820

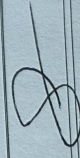
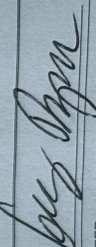
For hazardous response information, please contact ChemTrec @ 1-800-424-9300


Send Freight Bill To:
Distribution Data Inc. (DDI)
P.O. Box 818019
Cleveland, OH 44181

FOR FREIGHT COLLECT SHIPMENTS
If this shipment is to be delivered to the consignee, without recourse on the consignor shall sign the following statement: "The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges."

Huber Carbonates, LLC

Carrier Name: (DRIVER PRINT company name in space below) Shipper: Huber Carbonates, LLC 1

Carrier:  Date: 5/31/24 Per:  Date: 5-31-24

Per:  (1) TOP SHIPPER (2) CARRIER (3) SHIPPER (4) EXTRA COPY

US DOMESTIC BILL OF LADING - Original Non-Negotiable

SHIPPER'S B/L NO.: 7285820
SHIP DATE: 31-MAY-24

CARRIER NAME: CUSTOMER TRUCK
BROKER NAME: CUST

SHIP TO: SHERWIN WILLIAMS CO
6795 S MAIN ST
MORROW, GA 30260-2308
US

FROM: GCC QUINCY PLANT
HUBER CARBONATES, LLC
500 RADIO ROAD
QUINCY, IL 62305
US

FRT FWD: BRE W94948
CAR/VEHICLE NO:

ORDER NUMBER: 1490787
REQUISITION NUMBER: 04-JUN-24
DELIVERY DATE:
DELIVERY NUMBER: 9857622

Marks:

Gross Weight

Net Weight

Line Qty H/M Description

1.1 21 EA HUBERCARB(R) Q325 CALCIUM CARBONATE 2000 LB 01N SS 9002 PLT

Cust PO: MP184186

Lot Number: QCY30042224

42000

43,302.0000 LB

Sublot:

Please send BOL/COA to: Corey R Sherard @ corey.r.sherard@sherwin.com
AND send BOL/COA with driver

43,302.0000 LB

Arr/ Appt Time: 2:30
Departure Time: 3:30
Gross Vehicle Wt: 7700

Gross Product Wt:

43,302.0000 LB

Shipper's B/L No: 7285820

For hazardous response information, please contact Chem Tree @ 1-800-424-9300

Freight Charges are PREPAID

Unless marked Collect

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COLLECT

Huber Carbonates, LLC

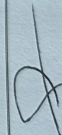
Carrier Name: (DRIVER PRINT company name in space below)


Shipper:

Huber Carbonates, LLC

Shipper:

1

Carrier:  Date: 5/31/24

Per:  Date: 5-31-24

BILL OF LADING PARTS DISTRIBUTION:

(1) TOP SHIPPER (2) CARRIER

(3) SHIPPER

(4) EXTRA COPY

SHIPPER'S DOMESTIC BILL OF LADING - Original Non-Negotiable

SHIPPER'S B/L NO.: 7285820
SHIP DATE: 31-MAY-24

CARRIER NAME: CUSTOMER TRUCK
CARRIER SCAC: CUST

BROKER NAME:
GROSS WEIGHT: 43,302.0000 LB
NET WEIGHT: 42,000 LB
GROSS PRODUCT WT: 43,302.0000 LB

SHIP TO: SHERWIN WILLIAMS CO
6795 S MAIN ST
MORROW, GA 30260-2308
US

FROM: GCC QUINCY PLANT
HUBER CARBONATES, LLC
500 RAD/O ROAD
QUINCY, IL 62305
US

FRT FWD: BRE W94948
CAR/VEHICLE NO: 1490787
ORDER NUMBER: 04-JUN-24
REQUISITION NUMBER: 9857622
DELIVERY DATE:

Mark:

Line	Qty	H/M	Description	Net Weight	Gross Weight
1.1			LIMESTONE		
			21 EA HUBERCARB(R) Q325 CALCIUM CARBONATE 2000 LB 01 N SS 9002 PLT		43,302.0000 LB
			Cust PO: MP184186		
			Lot Number: QCY30042224		

Sublot:

Please send BOL/COA to: Corey R Sherard @ corey.r.sherard@sherwin.com
AND send BOL/COA with driver

Arr/Appt Time: 2:30
Departure Time: 3:30
Gross Vehicle Wt: 7700
Gross Product Wt: 43,302.0000 LB

Shipper's B/L No: 7285820

For hazardous response information, please contact ChemTrec @ 1-800-424-9300

Send Freight Bill To:
Distribution Data Inc. (DDI)
P.O. Box 818019
Cleveland, OH 44181

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COLLECT

Huber Carbonates, LLC

Carrier Name: (DRIVER PRINT company name in space below)

Shipper:

Huber Carbonates, LLC

1

Carrier:

Shipper:

1

Per

Per

5-31-24

BILL OF LADING PARTS DISTRIBUTION:

(1) TOP SHIPPER (2) CARRIER

(3) SHIPPER

(4) EXTRA COPY

HUBER CARBONATES, LLC



HUBER ENGINEERED MATERIALS

Certificate Of Analysis

Shipped To: SHERWIN WILLIAMS CO
6795 S MAIN ST
MORROW, GA 30260-2308

Products / Lots

Product: R-531045-2000LB HUBERCARB(R) Q325 CALCIUM CARBONATE 2000 LB 01N SS 9002 PLT

Huber Order Number: 1490787-1.1
Customer Order Number: MP184186
Vehicle Number: QCY30042224
Lot Number: 31-MAY-24
Ship Date: 30-MAY-24
Production Date:

Test Results

Test Description	Unit of Measure	Min	Tested Value	Max	Test Number
% Passing 325 Mesh	Percent	99.4	99.8	100	Passed DC409001
% Retained 70 Mesh	Percent	0	0	0.0005	Passed DC409003

Instructions:

Comments:

Certificate Validation: The Quality Assurance Manager hereby declares that this certificate is made up electronically and therefore not signed, but is a valid Certificate of Analysis. If the contact information on the lower left of this document is NOT accurate, please contact Huber Carbonates, LLC at the phone number on the lower right so that we can update our records. Thank you for your order.

The results presented on this certificate are based on normally reliable standard tests performed on material as produced or as packaged.

Copies to:

ATTN: Shipment Copy

Fax :
Phone :
E-Mail:

PRINT

Lab: HUBER CARBONATES, LLC
Quality Laboratory
500 RADIO ROAD
QUINCY, IL 62305
Jeff Wasek
217-224-1100 x3327

SHIPPER'S DOMESTIC BILL OF LADING - Original Non-Negotiable

CARRIER NAME: CUSTOMER TRUCK
CARRIER SCAC: CUST BROKER NAME:

SHIPPER'S B/L NO.: 7285820
SHIP DATE: 31-MAY-24

RECEIVED: Subject only to the written contract between the carrier and the shipper in effect on the date of the issuance of this Bill of Lading, the property described below, in good order and condition, except as noted (contents and conditions of contents of packages unknown) marked, consigned and destined as shown below. It is mutually agreed as to each carrier of all or any of said property and as to each party at any time interested in said property, that the services to be performed shall be subject to all of the written conditions in effect between the parties on the date of shipment, or the conditions on the back hereof which are hereby agreed to by the shipper and carrier. This Bill of Lading is not subject to any individually determined rates, carrier tariff, supplement or classifications, except as specifically agreed to in writing by the shipper and the carrier prior to shippers tender of the property to the originating carrier or its pickup agent.

SHIP TO: SHERWIN WILLIAMS CO
6795 S MAIN ST
MORROW, GA 30260-2308
US

FROM: GCC QUINCY PLANT
HUBER CARBONATES, LLC
500 RADIO ROAD
QUINCY, IL 62305
US

FRT FWD:
CAR/VEHICLE NO: BRE W94948

ORDER NUMBER: 1490787
REQUISITION NUMBER:
DELIVERY DATE: 04-JUN-24
DELIVERY NUMBER: 9857622

Marks:

Line	Qty	H/M	Description	Net Weight	Gross Weight
1.1			LIMESTONE		
	21 EA		HUBERCARB(R) Q325 CALCIUM CARBONATE 2000 LB 01N SS 9002 PLT		
			Cust PO: MP184186		
	Lot Number:		QCY30042224	42000	43,302.0000 LB
	Sublot:				
Please send BOL/COA to: Corey R Sherard @ corey.r.sherard@sherwin.com					
AND send BOL/COA with driver					
					43,302.0000 LB

Arr/Appt Time: 2:30
Departure Time: 3:32
Gross Vehicle Wt: 77000 Gross Product Wt: 43,302.0000 LB

Johns McGham
6.01.24

Shipper's B/L No: 7285820

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Huber Carbonates, LLC

Carrier Name: (DRIVER PRINT company name in space below)

Shipper:

Huber Carbonates, LLC

1

Carrier:

Shipper:

Per

Date

5/31/24

Per

Date

5-31-24

BILL OF LADING PARTS DISTRIBUTION:

(1) TOP: SHIPPER (2) CARRIER (3) SHIPPER (4) EXTRA COPY