

**Bill to:**

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

Invoice Date: 06/11/2024

Invoice #: 676432

Terms: NET 30

Due Date: 07/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/10/2024		100 Entrance Road, Wickliffe, KY 42087 - 4300 Carolina Ave, ste A, Richmond, VA 23222			
			1	\$2,100.00	\$2,100.00

TOTAL
\$2,100.00

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 #: 676432 Move#: 572731

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

Trailer Type: 53 ft Dry

REF: 1001054546

LOAD: 176094433

PUN: 0802083643

PO#: 12978

SLS: 0021106518

Stop Information

Load At

PHOENIX PAPER WICKLIFFE
LLC

100 Entrance Road

Wickliffe, KY 42087

Stop Refs:

Instructions:

Directions:

Notes:

Earliest date: 06/10/24 00:01

Latest date: 06/10/24 23:59

Description	Count	Weight
PAPER	43000.00 PCS	43000 LBS

Deliver To

WEST END PRINTING
4300 Carolina Ave, ste A

Richmond, VA 23222

Stop Refs:

Instructions: Please email: jdavis@westendprinting.com

Directions:

Notes:

Earliest date: 06/11/24 09:00

Latest date: 06/11/24 09:00

Description	Count	Weight
PAPER	43000.00 PCS	43000 LBS

Remarks

Pay Information

Item Code	Description	Quantity	Rate Unit	Amount
BRKLH	Load Broker Line Haul	1	\$2,100.00 FLT	\$2,100.00
Total Pay:				\$2,100.00 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 Cimbaljevic

Date: 6/10/2024

ROYAL 3 INC DBA ZIGI FREIGHT INC

Order #: 676432 Move#: 572731

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

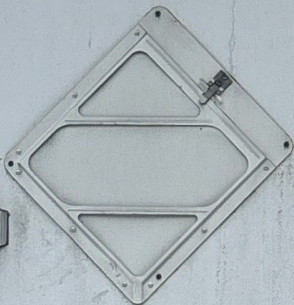


W94950

XTRA[®]
LEASE

XTRA[®]
LEASE

101"
INSIDE WIDTH





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

BILL OF LADING

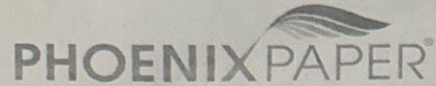
Manifest Date 6/10/2024	Vehicle ID 94950	Bill of Lading ID 34453	Load No. 0000077232	Delivery Carrier Quarterback Transportation	Page 1					
Seal 1	Seal 2	Route: Z00001		Comments:	Load Note:					
Final Stop West End Printing 4300 Carolina Ave. Ste A Richmond VA 23228 USA										
SHIP TO West End Printing 4300 Carolina Ave. Ste A Richmond VA 23228 USA				SOLD TO PO 2600049009						
				SHIP TO PO 12978						
				SHIPMENT 1001054546						
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	
0021106518-1	0	35362	R	48	7PT PHOENIX REPLY CARD	18.000	50.000	3.00	42,837.00	(19,431.00)
12978										

Grand Totals:

48

42,837.00 (19,431.00)

* 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

BILL OF LADING

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Chad Miller
6/11/24

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