

**Bill to:**

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

Invoice Date: 06/12/2024

Invoice #: 676893

Terms: NET 30

Due Date: 07/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/11/2024		4289-A Crosspoint Drive, Ladson, SC 29456 - 4805 Second Street, Muscle Shoals, AL 35661			
			1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

**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 #: 676893 Move#: 573190**

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

Trailer Type: 53 ft Dry

PUN: 85862366

### Stop Information

#### Load At

JAS FORWARDING  
4289-A Crosspoint Drive

Earliest date: 06/11/24 08:00  
Latest date: 06/11/24 16:00

Description	Count	Weight
OIL	16.00 PLT	33580 LBS

Ladson, SC 29456

Stop Refs:

Instructions:

Directions:

Notes:

#### Deliver To

CONSTELLIUM MUSCLE  
SHOALS  
4805 Second Street

Earliest date: 06/12/24 08:00  
Latest date: 06/12/24 15:00

Description	Count	Weight
OIL	16.00 PLT	33580 LBS

Muscle Shoals, AL 35661

Stop Refs:

Instructions:

Directions:

Notes:

### Remarks

Be sure the carrier references pickup# 85862366 when arriving  
16 totes/pallets

### Pay Information

Item Code	Description	Quantity	Rate Unit	Amount
BRKLH	Load Broker Line Haul	1	\$1,400.00 FLT	\$1,400.00
Total Pay:				<b>\$1,400.00 US\$</b>

#### 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](mailto:stevenb@qbtransportation.com) - Fax # 9057383790**

**DO NOT SEND CANCELLATIONS TO [CONFIRM@QBTRANSPORTATION.COM](mailto:CONFIRM@QBTRANSPORTATION.COM)**

Signature: Bill Carson

Date: 6/11/2024

ROYAL 3 INC DBA ZIGI FREIGHT INC

Order #: 676893 Move#: 573190

**E-MAIL INVOICES AND PODS ACCEPTED AT [payables@qbtransportation.com](mailto:payables@qbtransportation.com)**



# Bill of Lading

TRAILER/CAR NUMBER: \_\_\_\_\_

BILL DATE: 6/11/2024

**TO**

Consignee: Constellium rolled Products
Street: 4805 Second Street
City/State/Zip: Muscle Shoals, AL 35661
Country: USA

**FROM**

Shipper: JAS Forwarding Inc - Ladson
Street: 4289-A Crosspoint Road
City/State/Zip: Ladson SC 29456
Special Instructions:
<b>Tyesha McClam Tyesha.mcclam@jas.com</b>

**FOR PAYMENT, SEND BILL TO**

Name: Quarterback Transportation
Company:
Street: 1210 Sheppard Ave. East.
City/State/Zip: Toronto, ON. M2K 1E3

**SHIPPER'S INSTRUCTIONS**

pickup# 85862366

NO. SHIPPING UNITS	TIME	DESCRIPTION OF ARTICLES SPECIAL MARKS & EXCEPTIONS	WEIGHT	RA TE	CHARGES
16 totes/pallets		oil	33580lbs		

REMIT C.O.D.	C.O.D. AMOUNT: \$	C.O.D. FEE PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/>
TO:  ADDRESS:	If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  (Signature of Consignor)	TOTAL CHARGES \$
NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ per _____		Freight Charges are collect unless market prepaid  CHECK BOX IF PREPAID <input type="checkbox"/>

RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of packages unknown), marked consigned and destined as indicated above which said carrier (the word carrier being understood through 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 as 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 said property, that every service to be performed hereunder shall be subject to all the Bill of Lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the Bill of Lading terms and conditions in the governing classification and the said terms and conditions.

Shipper	Carrier	Date:
Per <i>T. McClam</i>	Per	

Mark with "X" or "RC" if appropriate to designate Hazardous Materials Substances as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on Bills of Lading 172.201(a)(1) (iii) of Title 49, Code of Federal Regulations. Also when shipping hazardous materials, the shipper's certification statement prescribed in section 172.204(a) of the Federal Regulations, as indicated on the Bill of Lading does apply, unless a specific exception from the requirement is provided in the Regulation for a particular material.



## Constellium Receiving Entry Pass

### Security Department:

Vendor's Name & Company: Royal Tree

Vehicle I.D. Number: 425312

Entry Date: 06/12/24

Entry Time: 0821

Exit Time: \_\_\_\_\_

### Constellium Receiving Department:

Receiver's Signature: \_\_\_\_\_

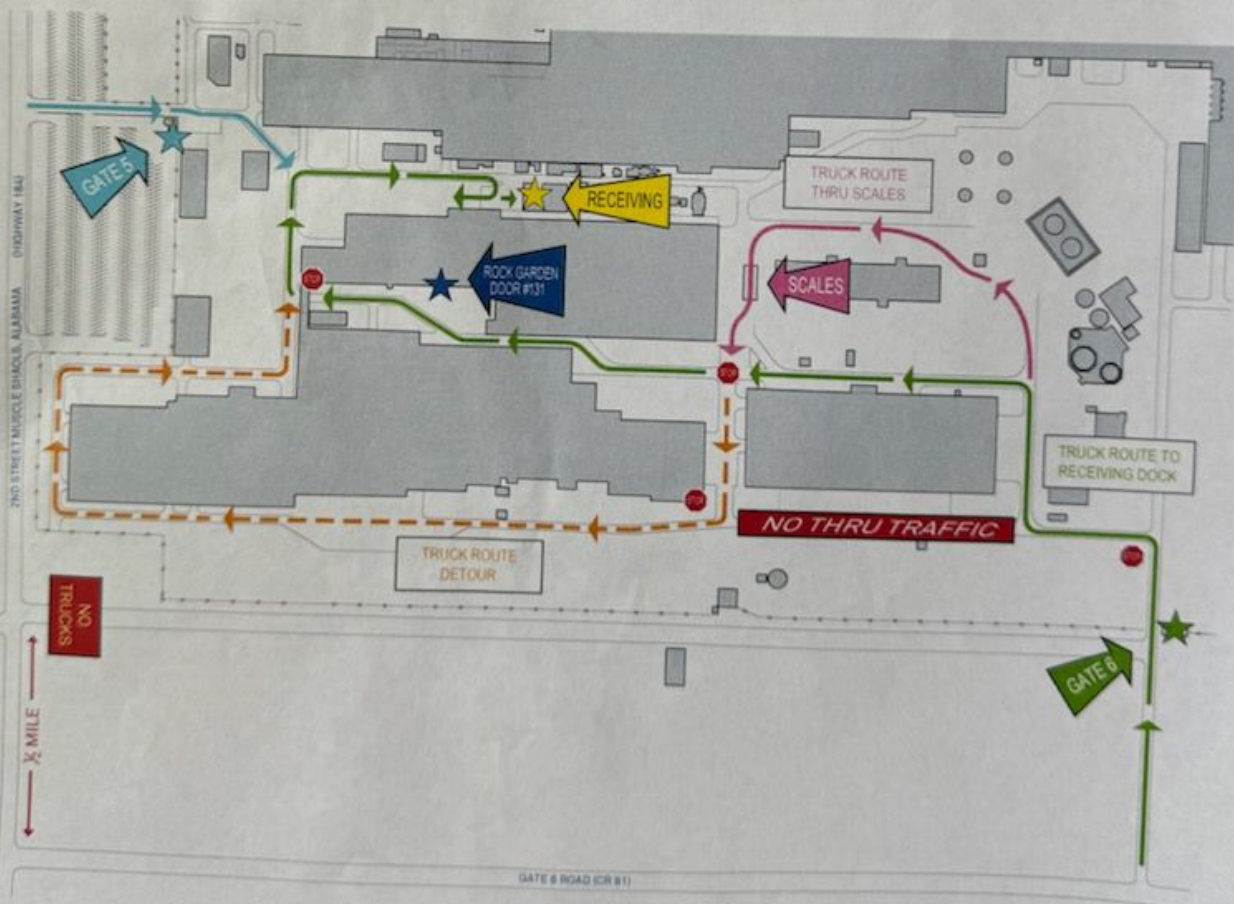
Receiver's Printed Name: \_\_\_\_\_

Date Received: \_\_\_\_\_

**RECEIVED**

**JUN 12 2024**

Time Received: \_\_\_\_\_  
RECEIVING DEPARTMENT





# Bill of Lading

TRAILER/CAR NUMBER: \_\_\_\_\_

BILL DATE: 6/11/2024

TO

Consignee: Constellium rolled Products
Street: 4805 Second Street
City/State/Zip: Muscle Shoals, AL 35661
Country: USA

FROM

Shipper: JAS Forwarding Inc - Ladson
Street: 4289-A Crosspoint Road
City/State/Zip: Ladson SC 29456
Special Instructions:
Tyesha McClam Tyesha.mcclam@jas.com

FOR PAYMENT, SEND BILL TO

Name: Quarterback Transportation
Company:
Street: 1210 Sheppard Ave. East.
City/State/Zip: Toronto, ON. M2K 1E3

SHIPPER'S INSTRUCTIONS

pickup# 85862366

NO. SHIPPING UNITS	TIME	DESCRIPTION OF ARTICLES SPECIAL MARKS & EXCEPTIONS	WEIGHT	RA TE	CHARGES
16 totes/pallets		oil	33580lbs		

REMIT C.O.D.

C.O.D. AMOUNT: \$

C.O.D. FEE

PREPAID ☐

COLLECT ☐

TO:

ADDRESS:



If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

TOTAL CHARGES \$

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ \_\_\_\_\_ per \_\_\_\_\_

Freight Charges are collect unless market prepaid

CHECK BOX IF PREPAID ☐

RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of packages unknown), marked consigned and destined as indicated above which said carrier (the word carrier being understood through 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 as 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 said property, that every service to be performed hereunder shall be subject to all the Bill of Lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the Bill of Lading terms and conditions in the governing classification and the said terms and conditions.

Shipper	Carrier
Per <u>T. McClam</u>	Per _____
	Date: _____

Mark with "X" or "RC" if appropriate to designate Hazardous Material s Substances as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on Bills of Lading 172.201(a)(1) (iii) of Title 49, Code of Federal Regulations. Also when shipping hazardous materials, the shipper's certification statement requirement is provided in the Regulation for a particular material.