

**Bill to:**

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

Invoice Date: 06/25/2024

Invoice #: 677851

Terms: NET 30

Due Date: 07/25/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/24/2024		2062 VERMONT ACCESS FROM RT7, Florence, VT 05744 - 188 TESSELLATE DR Statesville, NC 28625			
			1	\$1,300.00	\$1,300.00

<b>TOTAL</b>
\$1,300.00

**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 #: 677851 Move#: 574139**

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

Trailer Type: 53 ft Dry

SID: TL1642808

LHF: 102326

TLR: 0000000000

PO#: XP353583

PUN: 4504593956

### Stop Information

Load At	PO XP353583	Description	Count	Weight
OMYA	Earliest date: 06/24/24 16:00	PIGMENT	0.00 PCS	40000 LBS
206 OMYA WEST	Latest date: 06/24/24 16:00			
FLORENCE ROAD ACCESS FROM RT7				
Florence, VT 05744				
Stop Refs: PO: XP353583, P8: 4504593956, TZ: 834, QN: 1, SV: 325.26,				
Instructions:				
Directions:				
Notes:				

Deliver To	PO XP353583	Description	Count	Weight
SHERWIN WILLIAMS	Earliest date: 06/25/24 12:00	PIGMENT	0.00 PCS	40000 LBS
STATESVILLE	Latest date: 06/25/24 12:00			
188 SIDE TRACK DR				
JREAVIS@VALSPAR.COM				
Statesville, NC 28625				
Stop Refs: PO: XP353583, P8: 4504593956, QN: 2,				
Instructions:				
Directions:				
Notes:				

### Remarks

NO REEFER

### Pay Information

Item Code	Description	Quantity	Rate Unit	Amount
BRKLH	Load Broker Line Haul	1	\$1,300.00 FLT	\$1,300.00
Total Pay:				<b>\$1,300.00</b> <b>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: \_\_\_\_\_

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

RIKI TRANSPORTATION INC DBA BRZ

Order #: 677851 Move#: 574139

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



Omya US Verpol Florence

BOL no./Date  
806217861/6/17/2024

Item	Our material no. Description	Ordered quantity	Unit	Delivered qty.
04	127075			6.000 TON
	v4176R006;6			12,000 LB
	OMYACARB 3-FL			
	Big bag 907.2 kg White w/disc sp Blue strap 55"			6 PC
	45x45 Pallet			6 PC
	Gross weight: 0.0 kgs			
	code: R-631466-2000LB			
	PO# XP353583			
	Code: R-631466-2000LB			
	code: R-631466-2000LB			
	"LBS" printed on placards			
	PO number must be on bags			
	Tags on both sides			



**Straight Bill of Lading - Short Form**  
**Not negotiable**

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading.  
The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under contract) agrees to carry to its usual place of delivery at 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 of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the applicable motor carrier classification or tariff if this is a motor carrier shipment.  
Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

BOL no./Date  
806217861/6/17/2024  
Sales office  
US01  
Sales order no./Date  
4504593956/  
Telephone/E-Mail  
1(800)451-6110/orders.uspr@omya.com

Purchase order number/Date  
XP353583/

Customer no.  
0010763094

Ship date  
6/24/2024  
Delivery date  
6/26/2024

Carrier:  
Transport mode: No transport

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JUN 24 2024

Omya US Verpol Florence

Consi Sherwin-Williams, Statesv  
Consignment  
188 Side Track Drive  
Statesville NC 28625-2543  
US

TA

SHIP TO PARTY RECEIPT SIGNATURE

SMITHNI1

OMYA LOADOUT SIGNATURE

CARRIER PICKUP SIGNATURE / DATE



**DANGER**  
This product contains small amounts of crystalline silica (quartz). May cause cancer. May cause damage to organs (lungs) through prolonged or repeated exposure if inhaled. Do not breathe dust. Obtain special instructions before use. Do not handle until all safety precautions have been read and understood. Use Personal Protective Equipment as required. Seek medical advice or attention if exposed. Store product in a secure area. Dispose of material and container properly.

**DANGER**  
Ce produit contient de faibles quantités de silice cristalline (quartz) qui peuvent être cancérogènes et provoquer des dommages aux organes (poumons) après une exposition prolongée et répétée si inhalée. Ne pas respirer la poussière. Obtenir des instructions spéciales avant l'utilisation. Ne pas manipuler avant d'avoir lu et compris toutes les précautions. Utiliser tout équipement de protection individuel requis. Demander conseil ou soins médicaux en cas d'exposition. Entreposer le produit dans un endroit fermé. Disposer du produit et de l'emballage de façon appropriée.

**PELIGRO**  
Este producto contiene pequeñas cantidades de sílice cristalina (cuarzo). Puede causar cáncer. Puede causar daños a los órganos (pulmones) a través de una exposición prolongada o repetida si es inhalada. No respire el polvo. Obtenga instrucciones especiales antes del uso. No maneje el producto hasta que haya leído y entendido todas las precauciones de seguridad. Utilice el equipo de Protección Personal adecuado. Se debe buscar consejo médico o atención si se expone. Almacene el producto en una área segura. Limite el material y envase correctamente.

Vehicle ID:  
251825

**SUBJECT TO SECTION 7 OF THE CONDITIONS, 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.**

Omya US Verpol Florence

Gross Weight: 0.00 TON / 0 LB  
Tare Weight: 0.00 TON / 0 LB  
Net Weight: 0.00 TON / 0 LB  
Seal Numbers: 662432

Customs Broker:

Terms of delivery: EXW FLORENCE,VT-CPU- (in accordance with INCOTERMS 2010)

Shipping point: Omya US Verpol Florence

\*\*COA with truck

\*\*SECOND SIGNATURE REQUIRED BEFORE LOAD GETS SHIPPED

Bar Codes Required as follows:

Place Pallet Bar Code in upper right hand corner of pallet on 2 sides, outside of stretch wrap.

Place Packing Slip Bar code in upper right hand corner of the BOL.

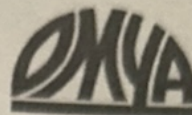
PO# XP353583

Requested Delivery Date June 26 2024 12:00:00 PM



SOL no./Date  
806217861/6/17/2024

Omnia US Verpol Florence



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Item	Our material no. Description	Ordered quantity Unit	Delivered qty.
01	150019 V4176B014;3 OMYACARB UF-FL Paper Bag 22.68 Kg UF - Green Letters, 20.5x24 inches 48x39 Pallet heat treated Gross weight: 0.0 kgs code: R-631101 PO# XP353583 Code: R-631101 code: R-631101 "LBS"printed on placards **COA with truck		4.125 TON 8,250 LB 165 PC 3 PC
02	150016 V4176U014;9 OMYACARB UF-FL Big bag 907.2 kg White w/disc sp White strap 60" 45x45 Pallet Gross weight: 0.0 kgs code: R-631101-2000LB PO# XP353583 Code: R-631101-2000LB code: R-631101-2000LB "LBS" printed on placards PO number must be on bags Tags on both sides		9.000 TON 18,000 LB 9 PC 9 PC
03	149907 V4176C006;1 OMYACARB 3-FL Paper Bag 22.68 Kg OM3 - Red Printed, 18.5X21.75 inche 46x37 Pallet heat treated Gross weight: 0.0 kgs code: R-631466 PO# XP353583 Code: R-631466 code: R-631466 "LBS" printed on placards		1.375 TON 2,750 LB 55 PC 1 PC



**Straight Bill of Lading - Short Form**  
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Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

BOL no./Date  
806217861/6/17/2024

Sales office  
US01

Sales order no./Date

4504593956/

Telephone/E-Mail

1(800)451-6110/orders.uspr@omya.com

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Ship date

6/24/2024

Delivery date

6/26/2024

Carrier:

Transport mode: No transport



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JUN 24 2024

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Consi Sherwin-Williams, Statesv

Consignment

188 Side Track Drive

Statesville NC 28625-2543

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SMITHNI1

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Vehicle ID:

251825

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Omya US Verpol Florence

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Seal Numbers: 662432

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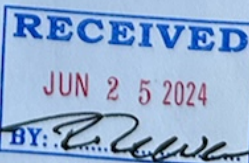
Bar Codes Required as follows:

Place Pallet Bar Code in upper right hand corner of pallet on 2 sides, outside of stretch wrap.

Place Packing Slip Bar code in upper right hand corner of the BOL.

PO# XP353583

Requested Delivery Date June 26 2024 12:00:00 PM



PLEASE REMIT FREIGHT BILL TO:  
OMYA INC. THE LANDINGS II, SUITE 300, 9987 CARVER ROAD, CINCINNATI, OHIO, 45242, ATTN: ACCOUNTS PAYABLE





Omya US Verpol Florence

BOL no./Date  
806217861/6/17/2024

Item	Our material no. Description	Ordered quantity Unit		Delivered qty.
04	127075 V4176R006;6 OMYACARB 3-FL Big bag 907.2 kg White w/disc sp Blue strap 55" 45x45 Pallet Gross weight: 0.0 kgs code: R-631466-2000LB PO# XP353583 Code: R-631466-2000LB code: R-631466-2000LB "LBS" printed on placards PO number must be on bags Tags on both sides			6.000 TON 12,000 LB  6 PC 6 PC

PLEASE REMIT FREIGHT BILL TO:  
OMYA INC. THE LANDINGS II, SUITE 300, 9987 CARVER ROAD, CINCINNATI, OHIO, 45242, ATTN: ACCOUNTS PAYABLE





Omya US Verpol Florence

BOL no./Date  
806217861/6/17/2024

Item	Our material no. Description	Ordered quantity	Unit	Delivered qty.
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PLEASE REMIT FREIGHT BILL TO:  
OMYA INC. THE LANDINGS II, SUITE 300, 9987 CARVER ROAD, CINCINNATI, OHIO, 45242, ATTN: ACCOUNTS PAYABLE