

**Bill to:**

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

Invoice Date: 05/07/2024

Invoice #: 670085

Terms: NET 30

Due Date: 06/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/06/2024		2551 S Liberty Pkwy, Liberty, MO 64068, USA - 3448 John F Donnelly Dr, Holland, MI 49424, USA			
			1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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 #: 670085 Move#: 566480

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

Trailer Type: 53 ft Dry

SID: 174703750

TN: 207100160

N93: 00-481-1423

TLR: N/A

DEL: 90637244

PO#: 212968

SLS: 7347611

Stop Information

Load At	QN 1	Description	Count	Weight
KENCO C/O INGREDION - LIBERTY	Earliest date: 05/06/24 13:00	FOODING	855.00 PCS	44553 LBS
2551 S LIBERTY PARKWAY SUITE B	Latest date: 05/06/24 13:00			

Liberty, MO 64068

Stop Refs: QN: 1,

Instructions:

Directions:

Notes:

Deliver To	QN 2	Description	Count	Weight
REQUEST FOODS INC	Earliest date: 05/07/24 07:00	FOODING	855.00 PCS	44553 LBS
3460 JOHN F DONNELLY DR	Latest date: 05/07/24 14:00			

Holland, MI 49424

Stop Refs: QN: 2,

Instructions:

Directions: SKIP LOT OR RE-INSPECT

CALL QB **ASAP**SO ARRANGEMENTS CAN BE MADE FOR INSPECTION IF REQUIRED

IF INSPECTION IS REQUIRED, IT WILL OCCUR @ CONESTOGA IN MISSISSAUGA

MUST CROSS @ SARNIA

MAKE SURE SHIPPER FAXES CUSTOM DOCS, BEFORE DEPARTING WITH LOAD

ORIGINAL MEAT CERTIFICATE MUST BE RECEIVED BY THE DRIVER FROM THE SHIPPER

DRIVER MUST SUBMIT ORIGINAL MEAT CERTIFICATE AT DELIVERY

CARRIER MUST ENTER MEAT CERTIFICATE # (OMIC) ON THE FOLLOWING SITE:

[HTTP://AIRS-SARI.INSPECTION.GC.CA/ASISST-ORASIN/ENGLISH/COMMON/ASISST-ENG.ASPX](http://AIRS-SARI.INSPECTION.GC.CA/ASISST-ORASIN/ENGLISH/COMMON/ASISST-ENG.ASPX)

DRIVER MUST ID AS QUARTEBACK

DO NOT CALL SHIPPER OR RECEIVER

DRIVER MUST HAVE SAFETY VEST AND BOOTS AT DELIVERY

Notes:

Remarks

Trailers must always remain sealed and product integrity will be the carrier's responsibility once the trailer is loaded. If a seal must be broken, contact Quarterback for direction. Drivers are required to verify all visible seals and report any seal issues to the Quarterback prior to departing Ingredion property.

All trailers are required to be clean & suitable for shipment of a food grade product, as well as free from odors, moisture, leaks, contamination, and pest infestation. Trailers will be inspected for suitability and cleanliness by Ingredion shipping. Trailers should be free of any damage that could adversely impact the quality and integrity of the product.
Trailers must be structurally safe, food grade clean, completely empty, fully swept, odor free.

Pay Information

Item Code	Description	Quantity	Rate Unit	Amount
BRKLH	Load Broker Line Haul	1	\$1,200.00 FLT	\$1,200.00
Total Pay:				\$1,200.00 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: 5/6/2024
ROYAL 3 INC DBA ZIGI FREIGHT INC Order #: 670085 Move#: 566480

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

Date: 5/6/2024

BILL OF LADING

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SHIP FROM				SHIP TO				THIRD PARTY FREIGHT CHARGES BILL TO:			
Name: Ingredion Incorporated Address: C/O KENCO LOGISTICS SERVICES 2551 S Liberty Parkway City/State/Zip: Liberty, MO 64068 FOB:				Name: REQUEST FOODS Address: 3460 John F Donnelly Dr City/State/Zip: HOLLAND, MI 49424-9294 Location #: FOB:				Name: Ingredion Incorporated Address: 5 Westbrook Corporate Center City/State/Zip: Westchester, IL 60154-5749			
SPECIAL INSTRUCTIONS:				Bill of Lading Number: 009063724401  (402) 009063724401				Carrier Name: UNKN-UNKNOWN CARRIER Equipment: 94950 Seal number(s): 141506 SCAC: UNKN Pro Number:			
				SalesOrd Num: 0007347611				Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>			
				<input type="checkbox"/> Master Bill of Lading; with attached underlying Bills of Lading (check box)							
CUSTOMER ORDER INFORMATION											
CUSTOMER ORDER NUMBER			# PKGS	WEIGHTS (LB / KG)		Pallet/Slip (Circle One)		ADDITIONAL SHIPPER INFO			
						Y N					
SEE ATTACHED						Y N					
SUPPLEMENT PAGE						Y N					
						Y N					
						Y N					
GRAND TOTAL				19 42751.0 19366.2							
CARRIER INFORMATION											
HANDLING UNIT		PACKAGE		WEIGHT ()	H.M. (X)	COMMODITY DESCRIPTION		LTL ONLY			
QTY	TYPE	QTY	TYPE			Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360		NMFC #	CLASS		
0		0		0.00							
0		0		0.00							
0		0		0.00							
0		0		0.00							
0		0		0.00							
0		0		0.0							
GRAND TOTAL						5/7/24					
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."						COD Amount: \$ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>					
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).											
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.						The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Signature _____ Shipper					
SHIPPER SIGNATURE/DATE This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. Wanda May 5-6-24				Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces		CARRIER SIGNATURE/PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.			