

**Bill to:**

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

Invoice Date: 05/10/2024

Invoice #: 669751

Terms: NET 30

Due Date: 06/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/09/2024		1564 FIRESTONE PARKWAY, Akron, OH 44309 - 2150 CRANE BROOK DR, Auburn, NY 13021			
			1	\$1,250.00	\$1,250.00

TOTAL
\$1,250.00

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 #: 669751 Move#: 566146

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

Trailer Type: 53 ft Dry

SID: 54073138

SI: 54073138

DSM#: 54073138

BN: 80255543

CR: 80255543

BM: 80255543

TLR: 0

_EQ: TF

Stop Information

Load At	BM 80255543	Description	Count	Weight
AKRON OH COTTER_PACK	Earliest date: 05/09/24 08:30	PACKAGIN	6.00 PCS	9540 LBS
INEOS USA LLC				
1564 FIRESTONE PARKWAY	Latest date: 05/09/24 16:00			

Akron, OH 44309

Stop Refs: BM: 80255543, PO: 502554, QN: 1,

Instructions:

Directions:

Notes:

Deliver To	ST# INEOS-90032849	Description	Count	Weight
ALL STAR PURCHASING	Earliest date: 05/10/24 00:00	PACKAGIN	6.00 PCS	9540 LBS
ASSOCIATION CUR				
2150 CRANE BROOK DR	Latest date: 05/10/24 00:00			

Auburn, NY 13021

Stop Refs: QN: 2,

Instructions:

Directions:

Notes:

Remarks

Pay Information

Item Code	Description	Quantity	Rate Unit	Amount
BRKLH	Load Broker Line Haul	1	\$1,250.00 FLT	\$1,250.00
Total Pay:				\$1,250.00 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

ROYAL 3 INC DBA ZIGI FREIGHT INC

Date: 5/9/2024

Order #: 669751 Move#: 566146

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

Straight Bill of Lading - Short Form - Original - Not Negotiable

Date: 04/29/24

Page 1 of 1

RECEIVED, subject to the individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable; otherwise, the rates, classifications and rules that have been established by the carrier and are available to shipper upon request:

Ship To (Consignee name and delivery address): CURRIER PLASTICS 2150 CRANE BROOK DR AUBURN NY 13021		Freight Terms: PREPAID	
Ship From (Origin name and delivery address): AKRON OH COTTER_PACK INEOS USA LLC 1564 FIRESTONE PARKWAY AKRON OH 44309		Ship Date: 05/09/24	Req'd Delivery Date: 05/10/24
Sold to: Customer Name: ALL STAR PURCHASING ASSOCIATION Customer PO #: 502554		Send Freight Bill To: INTELLITRANS LLC TRANSCORE HOLDINGS INC (TRUCK) ATLANTA Georgia 31193-5057	
Sold by: INEOS USA LLC dba INEOS Olefins & Polymers USA Shipper Order#: 5860596		To ensure prompt payment, please include the Bill of Lading and Customer PO number on all billing papers.	
Original Equipment ID: HM		For freight collect shipments: If this shipment is to be delivered to the consignee, without recourse on the consignor, 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.	
		Signature of Consignor:	
		Carrier Name / SCAC: INTELLITRANS LLC /	Bill of Lading No: 80255543
Quantity	Product Description		
6.000 CAR	PE B53-35H-011 1500 LB CTN Customer Material Number: B53-35H-011CTN Frt. Class Desc: PLASTIC MATERIALS, NOI STCC #28-211-63 Batch# C230725A03 Net Weight: 9,000.000 LB Gross Weight: 9,540.000 LB Delivery Hours - 7am-4pm Customer Contact - Matt Weeks Customer Phone # - 315-370-0446 Customer E-mail - whgroup@currierplastics.com mweeks@currierplastics.com Special Requirements: COA TO ACCOMPANY DRIVER. Customer requires unloading at 8 PSI while unloading the first three trailer compartments and a reduction to 5 PSI when unloading the final compartment to minimize product spillage. No appointment necessary, first come first serve, a phone call or email from the driver to inform of arrival/planned ETA will suffice.		
Seal 2255441			
Trailer H03252			
Total shipped weights			
Net: 9,000.000 LB			
Gross: 9,540.000 LB			



LEGAL - PATENT NOTICE

The product purchased by you or that will be delivered to you related to these documents or products made therefrom maybe covered by a United states patent identified at <http://www.ineos.com/en/businesses/INEOS-Olefins-Polymers-USA/Products/>.

Emergency Contact: For US Hazmat/Non-Hazmat response call INEOS O&P at Emergency Notification line 1 877 856 3682. Calls outside US and Canada 703 527 2558. Numbers are manned 24/7 by Chemtrec. For Canadian calls 613 996 6666. The INEOS O&P Chemtrec Contract Number is CCN 205417.

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labelled / placarded and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Received the property described herein, in apparent good order, except as noted (contents and condition of containers and packages unknown), marked, consigned, and destined as indicated, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all conditions not prohibited by law, where printed or written, herein contained, which are hereby agreed to by shipper and accepted for himself and his assigns.

Loading Representative:

Company: INEOS USA LLC, dba INEOS Olefins & Polymers USA

Carrier Representative

Consignee

Notwithstanding any other provision in this or any referenced Bill of Lading, or in any other documents incorporated herein by reference, including without limitation, any tariff, classification, charge, price, rule or rate, no such provision shall supersed or negate any provision, not in contravention of applicable law, of any contract agreed to in writing between Shipper and Carrier. To the extent any term or condition of a statute or regulation or carrier term or condition may be waived pursuant to 49 USC Sec. 14101(b) by Shipper and Carrier when it conflicts or is inconsistent with this Bill of Lading and the terms and conditions adopted herein such term or condition is specifically waived.

* If the shipment moves between two ports by a carrier by water, the law requires that the Bill of Lading shall state whether it is "carrier's or shipper's weight". Weights are shown on this Bill of Lading by the shipper for the convenience of the carrier and can be verified at any time by an examination of the records on file in the shipper's office. When carriage is by vehicle owned by shipper or by buyer, the terms "Bill of Lading", "Tariffs" and other words and provisions peculiarly applicable to common or contract carriers, shall be disregarded. However, if delivery of the property described hereon is F.O.B origin and made into a vehicle owned, leased or operated by the buyer, this form shall constitute a delivery receipt for the property described hereon in good order, and the title to such property shall pass to the buyer at point of origin.