

**Bill to:**

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

Invoice Date: 07/07/2024

Invoice #: 680636

Terms: NET 30

Due Date: 08/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/07/2024		11 Admat Road, Saratoga Springs, NY 12866-9036 - 140 INDUSTRIAL DRIVE, Pittston, PA 18640			
			1	\$750.00	\$750.00

TOTAL
\$750.00

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: RHYS LOGSDON

Quarterback is a 24/7 Operation - Call Phone# 888-551-5250 Fax# 9057383790

Carrier Information

Carrier: RIKI TRANSPORTATION INC DBA BRZ

Phone: 708-303-5150

Fax: --

Attn: Tia

Order #: 680636 Move#: 576849

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

Trailer Type: 53 ft Plate
Trailer

SID: 177355770
TN: 209910832
SI: 57869814
N93: 006419147
TLR: N/A
EQ: TV
PUN: 9301584
ORD: 790912

Stop Information

Load At	QN 1	Description	Count	Weight
BMBCC SARATOGA SPRINGS	Earliest date: 07/07/24 14:00	EMPTYCAN	204225.00 PC	4857 LBS
11 Adam Road	Latest date: 07/07/24 14:00			

Saratoga Springs, NY 12866-9036

Stop Refs: QN: 1,

Instructions:

Directions:

Notes:

Deliver To	QN 2	Description	Count	Weight
BMBCC PITTSTON	Earliest date: 07/07/24 22:00	EMPTYCAN	204225.00 PC	4857 LBS
140 INDUSTRIAL DRIVE	Latest date: 07/07/24 22:00			

Pittston, PA 18640

Stop Refs: QN: 2,

Instructions:

Directions:

Notes:

Remarks

53' plate trailer, must be 101.25" wide inside. Clean, dry, no holes, no odor
Carrier must submit POD within 24hrs of delivery*
PU# 9301584

ALL DRIVERS ARE REUQUIRED TO WEAR STEEL TOE SHOES AT PICKUP AND DELIVERY
Carrier must submit POD within 24hrs of delivery*

Pay Information

Item Code	Description	Quantity	Rate Unit	Amount
BRKLH	Load Broker Line Haul	1	\$750.00 FLT	\$750.00
Total Pay:				\$750.00 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, or account of the actual or perceived risk of tampering

of adulteration to same that CARRIER shall then be bound by any such rejection decision and bear liability

therefor in accordance with the provisions herein on the basis that such loss or damage has been

conclusively determined without recourse to mitigation or salvage principles

***** Attention! Special Instructions ***** Attention! Special Instructions *****

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Please sign and e-mail/fax back this document to ensure payment.

E-Mail: rhy1@qbtransportation.com - Fax # 9057383790

DO NOT SEND CANCELLATIONS TO CONFIRM@QBTRANSPORTATION.COM

Signature: _____

Steve Tatum

Date: 07/03/2024

RIKI TRANSPORTATION INC DBA BRZ

Order #: 680636 Move#: 576849

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

SHIPPER: Ball Metal Beverage Container Corp.

Shipment Number

9301584

BMBCC Saratoga Springs
Eleven Adams RoadSaratoga Springs NY 12866
Phone: 518 5876030
Fax: 518 5875372

PO No. 637321 OT

Shipper Order No.	Customer No.	Customer Line No.	Pick-up Date	Pick-up Time
138				
Ship To: METAL BEVERAGE CONTAINER CORP 140 INDUSTRIAL DRIVE PITTSBURGH PA 15240 Phone:			PPD/Collect/Third Party Billing	
			Freight Supplier: TRANSPORTATION	
			Mode of Transportation	
Delivery Date	Delivery Time	Trailer No.	Seal No.	
PLT	ITEM NUMBER	ITEM DESCRIPTION	# PALLETS	UM
		PO#	550	550 EA
	51398	Plastic Tier Sheet		
		PO#	25	25 EA
	51433	Plastic Can Pallet		
		PO#	25	25 EA
	51434	Plastic Top Frame		
		PO#		
			Total Pallets	Total Qty
			25	204225

CANS # of Pallets	25	Net Weight in LBS	4,857.00	Tare Weight in LBS	2,805.00	Gross Weight in LBS	7,662.00
Grand Total # of Pallets	25	Net Weight in LBS	4,857.00	Tare Weight in LBS	2,805.00	Gross Weight in LBS	7,662.00

Delivery Instructions:

Shipping Instructions:

07/07/24 14:28:54 Plant: 155 BMBCC Saratoga Springs
Aluminum Ends/Lids in under NMFC-40225-10 Class 65

Pages 1 of 1

By signing below, the CARRIER confirms that:

Prior to delivery and loading, the trailer has been inspected by CARRIER and found to be clean, in good repair and free from odors or other conditions that may negatively impact the loaded product. Load preparation and loading practices have been performed by CARRIER pursuant to SHIPPER'S Standard Operating Procedures, all customer requirements specified by SHIPPER, and all applicable laws, including food safety regulations.

CARRIER shall be liable for loss, damage, or unreasonable delay of any shipment transported under this document pursuant to the Carmack Amendment (49 U.S.C. 14706), regardless of origin and destination of such shipment. No limitation of liability found in CARRIER'S tariff, rules, or classifications, including the NMFC, shall in any way lessen or limit CARRIER'S liability.

FOR FREIGHT COLLECT SHIPMENTS
If the 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.

Ball Metal Beverage Container Corp.
(Signature of Consignor)

Shipper Certification
This is to certify that the above named materials are properly classified, packaged, marked, labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation

Per [Signature] Date 7/7

Carrier Certification
Carrier acknowledges receipt of packages and required placards. "Carrier" means the person or entity that takes possession of the cargo described herein and transports such property by motor vehicle.

Per _____ Date _____ Package No. _____ Carrier Name _____

SHIPPER: Ball Metal Beverage Container Corp.

BMBCC Saratoga Springs
Eleven Adams RoadSaratoga Springs NY 12866
Phone: 518 5876030

Shipment Number

9301584

PO No. 637321 OT

Shipper Order No. 9301584	Customer No.	Customer Line No.	Pick-up Date 07/01/2024	Pick-up Time 14:28:03
Ship To: 178 BALL METAL BEVERAGE CONTAINER CORP 140 INDUSTRIAL DRIVE PITTSBURGH PA 15240 Phone:			PPD/Collect/Third Party Billing BALL PAYS	
			Freight Supplier: 5789 QKKQ QUARTERBACK TRANSPORTATION	
Delivery Date 07-Jul-2024	Delivery Time 10:00:00	Trailer No. 244777	Seal No. 8327863	Mode of Transportation 53' PLATE VAN
PLT	ITEM NUMBER	ITEM DESCRIPTION		# PALLETS UM

Manifest Detail:

Plant	Item Number	Item Description	Lot #	Pallet	Mfg Date	Quantity	UM	Pallets	Gross Weight LBS	Net Weight LBS	Weight LBS
Sub Total		6049128	Customer Item Number			204,225		25	7,642.00	2,805.00	4,837.00
Total for Shipment			9301584			204,225		25	7,642.00	2,805.00	4,837.00

Packaging Detail:

155 51398	Plastic Tier Sheet	550	EA	1,315.00	1,315.00
155 51433	Plastic Can Pallet	25	EA	1,375.00	1,375.00
155 51454	Plastic Top Frame	25	EA	275.00	275.00
Packaging Total for Shipment Number: 9301584				2,965.00	2,965.00

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Eleven Adams RoadSaratoga Springs NY 12866
Phone: 518 5876030

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9301584

PO No. 637321 OT

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			Freight Supplier: 5789 QKKQ QUARTERBACK TRANSPORTATION	
Delivery Date 07-Jul-2024	Delivery Time 10:00:00	Trailer No. 244777	Seal No. 8327863	Mode of Transportation 53' PLATE VAN
PLT	ITEM NUMBER	ITEM DESCRIPTION		# PALLETS UM

Manifest Detail:

Plant	Item Number	Item Description	Lot #	Pallet	Mfg Date	Quantity	U.M.	Pallets	Gross Weight LBS	Net Weight LBS	Weight LBS
Sub Total		6049128	Customer Item Number			204,225		25	7,642.00	2,805.00	4,837.00
Total for Shipment			9301584			204,225		25	7,642.00	2,805.00	4,837.00

Packaging Detail:

155 51398	Plastic Tin Sheet	550	EA	1,315.00	1,315.00
155 51433	Plastic Can Pallet	25	EA	1,375.00	1,375.00
155 51454	Plastic Top Frame	25	EA	275.00	275.00
Packaging Total for Shipment Number: 9301584				2,805.00	2,805.00

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Shipment Number

9301584

BMBCC Saratoga Springs
Eleven Adams Road

Saratoga Springs NY 12866
Phone: 518 5876030

PO No. 637321

OT

Shipper Order No.	Customer No.	Customer Line No.	Pick-up Date	Pick-up Time
9301584			07-Jul-2024	14:28:03
Ship To: 178 BALL METAL BEVERAGE CONTAINER CORP 140 INDUSTRIAL DRIVE PITTSBURGH PA 15204 Phone:			PPD/Collect/Third Party Billing BALL PAYS	
			Freight Supplier: 2989 QRKQ QUARTERBACK TRANSPORTATION	
Delivery Date	Delivery Time	Trailer No.	Seal No.	Mode of Transportation
07-Jul-2024	10:00:00	244777	8327863	53' PLATE VAN
PLT	ITEM NUMBER	ITEM DESCRIPTION	# PALLETS	UM

Manifest Detail:

Plant	Item Number	Item Description	Lot #	Pallet	Mfg Date	Quantity	U/M	Pallets	Gross Weight LBS	Tare Weight LBS	Net Weight LBS
	Sub Total	6049328	Customer Item Number			204,225		25	7,662.00	2,805.00	4,857.00
		Total for Shipment	9301584			204,225		25	7,662.00	2,805.00	4,857.00

Packaging Detail:

155 51398	Plastic Tier Sheet	550	EA	1,155.00	1,155.00
155 51433	Plastic Can Pallet	25	EA	1,375.00	1,375.00
155 51434	Plastic Top Frame	25	EA	275.00	275.00
Packaging Total for Shipment Number: 9301584				2,805.00	2,805.00

7-7-24

IN: 2040

OUT:

Matthew West

Matthew West

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Shipper Certification	Carrier Certification
<p>Shipper certifies that the above named materials are properly classified, packaged, marked, labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation</p> <p>Date _____</p>	<p>Carrier acknowledges receipt of packages and required placards. "Carrier" means the person or entity that takes possession of the cargo described herein and transports such property by motor vehicle.</p> <p>Per _____ Date _____ Package Nos. _____ Carrier Name _____</p>