

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**

Fax: --

## Carrier: RIKI TRANSPORTATION INC DBA BRZ

# Order #: 680636 Move#: 576849

Phone: 708-303-5150 \*\*\*Order and Move Number(s) must appear on all billing\*\*\* Trailer Type: 53 ft Plate Trailer Attn: Tia SID: 177355770 TN: 209910832 SI: 57869814 N93: 006419147 TLR: N/A EQ: TV PUN: 9301584 ORD: 790912

#### Stop Information

<b>Load At</b> BMBCC SARATOGA SPRINGS 11 Adam Road	QN 1 Earliest date: 07/07/24 14:00 Latest date: 07/07/24 14:00	Description EMPTYCAN	Count 204225.00 PC	Weight 4857 LBS
Saratoga Springs, NY 12866-9036 Stop Refs: QN: 1, Instructions: Directions: Notes:				
<b>Deliver To</b> BMBCC PITTSTON 140 INDUSTRIAL DRIVE	QN 2 Earliest date: 07/07/24 22:00 Latest date: 07/07/24 22:00	Description EMPTYCAN	Count 204225.00 PC	Weight 4857 LBS
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 REUQIRED 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\$

Please make sure all special instructions are followed Driver may need to ID as Quarterback Transportation on both pick-up or delivery. <b>Do not double broker this load-The Written Contract provides sanctions for non-compliance</b> <b>Carrier:</b> 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 rejec- tored the UP and the UP and the 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 rejec- tored the UP and the UP and the 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 rejec- tored the UP and the UP and the Cargo in the P and the the P and the the P and the table of the P and the the P and the table of the P and the table of the P and the P and the table of the P and the P and the P and the table of the P and t	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.
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 DOTE: CARRIER agrees that a) in the event that Cargo is stolen or has gone unaccounted for during the DOTE: CARRIER agrees that a) in the event that Cargo is stolen or has gone unaccounted for during the DOTE: CARRIER agrees that a) in the event that Cargo is stolen or has gone unaccounted for during the DOTE: CARRIER agrees that a) in the event that Cargo is stolen or has gone unaccounted for during the DOTE: CARRIER agrees that a) in the event that Cargo is stolen or has gone unaccounted for during the DOTE: CARRIER agrees that a) in the event that Cargo is stolen or has gone unaccounted for during the DOTE: Agree the store that the dot of the target of target of target o		
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Please sign and e-mail/fax back this document to ensure navment	Disc	

# E-Mail: rhysl@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

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Shipment Number 9301584		Phone 518 5870030 Fax: 518 5875272
Shipper Order No. Customer N	o. Customer Line No.	
SNo To: INDE-METAL BEVERAGE CONTAI 140 INDUSTRIAL DRIVE	NER CORP	PPD/Collect/Third Party Billing
140 INDUSTRIAL DRIVE PITTSTON PA 18640		THIGH BUSINE TRANSPORTATION
Phone :		Mode of Transportation
Delivery Date Delivery	Time Trailer No.	
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51433	Plastic Can Pallet POH	25 25 EA
51434	Plastic Top Frame POR	Total Pallets Total Qty
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**BMBCC Saratoga Springs** SHIPPER: Ball Metal Beverage Container Corp. Eleven Adams Road Saratoga Springs NY 12866 Phone: 518 5876030 Shipment Number PO No. 637321 OT 9301584 Pick-up Tir Shipper Order No. Customer No. Customer Line No. Pick-up Date 14:28:00 PPD/Collect/Third Party B BALL/PAYS SNp To: 178 BALL METAL BEVERAGE CONTAINER CORP-140 INDUSTRIAL DRIVE Freight Supplier SVEP QRXQ QUARTERBACK TRANSPORTATION PITTSTON PA 18640 Mode of Transportat Trailer No. Seal N Delivery Date Delivery Time 53" PLATE VAN 8327863 244777 10.00.00 07-3ul-2024 # PALLETS PLT ITEM NUM Manifest Detail: Mig Date Quantity Narghe LDS Warghe LDS Warghe LDS Sub Total Total for Shipment \$301584 25 7.642.00 2,805,00 4,817,86 Packaging Detail: 155 51394 Plastic Can Pallet. ackaging Total for Shipment Number: 9301584 2,805.00 2,824,86 By signing below, the Cathlet R confirms that FOR FREXHT COLLECT SHIPMENTS If the shipment is to be defined to the consignee, without recourse on the consignee, the consigner shall sign the following bitsment, the consequence shall sign the following bitsment, the contemport shall sign the following bits shipment without payment of theypt and all other leads charges. Aller is defery and leading, the train has been imported by CAVIEX and found to be clean, in good repair and fees from odors or other conditions that may negatively impact the leaded protect. Load properties and leading proctices have been performed by CAVIEX parswert to SHIPTER'S Standard Operating Procedures, all conterner requirements specified by SHIPTER, and all applicable tares, including load safety regulations. CARRENT shall be faster for loss, damage, or unnecessable delay of any stigment framported under this document parasated to the Conneck Adventment (40 2.5.5.14766, regardless of angle and destruction of such argument. No fondation of liability found in CARRENT Savid, number, or desauthcations, including the MMPC, shall in any way lesses or limit CARRENT Restory. Ball Metal Beverage Container Corp. (Signature of Consignor) Shipper Certification This is to pertify that the above named materials are properly classified, packaged. 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 marked, labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation property by motor vehicle. Date\_\_\_\_Package Nos\_\_\_\_ **Carrier Norte** Dela

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my to destination in good order and mber being provided below, must be outprovid its transport. If this shipment w, must be sealed by the Cruck is shipment is brokered or subcoorgement of CARRIER's freight ch Confirmation to be transported. SHIPPER: Ball Metal Beverage Container Corp. **BMBCC** Saratoga Springs Eleven Adams Road Shipment Number Saratoga Springs NY 1286 Phone: 518 5876030 9301584 PO No. 637321 OT Customer No. Shipper Order No Pick-up Time **Customer Line No.** Pick-up Date 07-Jul-2024 14:28:03 BALL METAL BEVERAGE CONTAINER CORP 140 INDUSTRIAL DRIVE PPD/Collect/Third Party Billing BALL PAYS Ship To: Freight Supplier 2989 QRKQ PITTSTON PA 18640 QUARTERBACK TRANSPORTATION Phone: **Delivery Time** Trailer No. Mode of Transportation Seal No. **Delivery Date** 10:00:00 244777 8327863 53' PLATE VAN 07-Jul-2024 ITEM DESCRIPTION ITEM NUMBER # PALLETS UM PLT Manifest Detail: Tare Item Description Lot # Plant Item Number Pallet Mfg Date Quantity U/M Pallets Weight LBS Weight LBS Weight LBS 6049328 Customer Item Number Sub Total 7,662.00 2,805.00 4.857.00

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Total for Shipment 9301584 204.225 25 7,662.00 2,805.00 4,857.00 Packaging Detail: Plastic Tier Sheet 155 51398 Plastic Can Pallet 25 EA Plastic Top Frame 155 51434 25 EA Packaging Total for Shipment Number: 9301584 2,805.00 2,805.00

7-7-24

IN: 2040

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Shipper Certification Stratus and are above named materials are properly classified, packaged, and the Department of Transportation Data	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.			
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