

**Bill to:**

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

Invoice Date: 07/16/2024
Invoice #: Order # 682446
Terms: NET 30
Due Date: 08/16/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/15/2024		VALSPAR ROCKFORD, 1215 Nelson Blvd, Rockford, IL 61101 - SW BUROFORD, 930 SHERWIN PARKWAY, Buford, GA 30518			
			1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

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: ROYAL 3 INC DBA ZIGI FREIGHT INC

Phone: --

Fax: --

Attn: Marisa

Order #: 682446 Move#: 578611

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

Trailer Type: 53 ft Dry

SID: TL1650436

LHF: 151498

TLR: 0000000000

DEL: APPT#81829

Stop Information

Load At	PO 94171369	Description	Count	Weight
VALSPAR ROCKFORD	Earliest date: 07/15/24 11:00	BUILDMAT	0.00 PCS	42000 LBS
1215 Nelson BLVD	Latest date: 07/15/24 11:00			

Rockford, IL 61101

Stop Refs: PO: 94171369, P8: TG-R0715, SV: 314.88, TZ: 768, QN: 1,

Instructions:

Directions:

Notes:

Deliver To	PO 94171369	Description	Count	Weight
S-W BUFORD	Earliest date: 07/16/24 11:00	BUILDMAT	0.00 PCS	42000 LBS
930 SHERWIN PARKWAY	Latest date: 07/16/24 11:00			

Buford, GA 30518

Stop Refs: PO: 94171369, P8: TG-R0715, QN: 2,

Instructions: APPT#81829

Directions:

Notes:

Remarks

Pay Information

Item Code	Description	Quantity	Rate Unit	Amount
BRKLH	Load Broker Line Haul	1	\$1,800.00 FLT	\$1,800.00
Total Pay:				\$1,800.00 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: Marisa Serano

Date: _____

ROYAL 3 INC DBA ZIGI FREIGHT INC

Order #: 682446 Move#: 578611

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

STRAIGHT BILL OF LADING – SHORT FORM – Original – Not Negotiable

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Original Bill of Lading.

The property described below, in apparent good order, except as noted (contents and conditions 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 the 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 Uniform Domestic Straight Bill of Lading set forth (1) in the Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in 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.

PAGE
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OF
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BILL OF LADING NO.

03577756005276893

MASTER BILL OF LADING NO.

COLOR CORP OF AMERICA
1215 Nelson Blvd
Rockford, IL 61104

THE SHERWIN WILLIAMS CO..JJ

CUSTOMER DUNS/ACCOUNT NUMBER

420

TIMESTAMP

07/15/2024

930 SHERWIN PARKWAY

DATE

07/15/2024

TRAILER NO.

251822

BUFORD, GA 30518

SEAL NO.

01592632

POOL NUMBER

TG

CARRIER
QUARTERBACK TRANSPC

SCAC

QRKT

PRO NO.

DELIVERING CARRIER (IF DIFFERENT)

SCAC

SPECIAL INSTRUCTIONS

PHONE NO.

770-614-5041

TG-R0715 BP

ORDER NUMBER 94171369

Subject to section 7 of Conditions of Applicable bill of lading. 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

(Signature of Consignor)

If charges are to be prepaid, write or stamp here "TO BE PREPAID"

PREPAID

Rec'd \$ to
apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per
(The signature here acknowledges only the amount prepaid)

Charges Advanced

NUMBER OF PACKAGES	TYPE	H M	ARTICLE DESCRIPTION	B/L CODE	WEIGHT (LBS) (SUB. TO CORR.)
1280	CTNS		*** PROTECT FROM FREEZING *** PO NUMBERS: 560032724298206 PAINT AND RELATED MATERIALS, ** DO NOT FREEZE **	23874	40010

TOTAL PKGS.	WEIGHT	NO. PALLETS	PALLET WEIGHT	DUNNAGE PIECES	DUNNAGE WEIGHT	TOTAL PIECES	TOTAL WEIGHT
1280		32				1280	40010

MAIL
INVOICE
TO
COLOR CORP OF AMERICA
C/O DISTRIBUTION DATA, INC.
P.O. BOX 818019
CLEVELAND, OH 44181

MOTOR CARRIER ACKNOWLEDGES SHIPPER HAS PROVIDED THE REQUIRED PLACARDS FOR THE MATERIAL BEING TRANSPORTED. EMERGENCY RESPONSE GUIDE IS MAINTAINED IN CAB. CARRIER ALSO STATES IF CONTAINERS ARE DAMAGED IN THE COURSE OF TRANSPORTATION, THEY WILL BE HANDLED AND DISPOSED OF IN ACCORDANCE WITH ALL FEDERAL, STATE AND LOCAL REQUIREMENTS WHICH MAY APPLY TO SUCH DISPOSAL. CARRIER IS RESPONSIBLE FOR ANY AND ALL COSTS ASSOCIATED WITH IMPROPER HANDLING OR DISPOSAL. CARRIER ASSUMES ALL RESPONSIBILITY FOR LOAD SECUREMENT.

MATCH AND ATTACH THE NO. 3 COPY OF THE B/L TO THE FREIGHT BILLS. WE REQUIRE THE ORIGINAL AND ONE COPY OF THE FREIGHT BILLS

IF C.O.D. WRITE
AMOUNT HERE →

* 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"

MOTOR CARRIER IS SIGNING FOR, AND IS RESPONSIBLE FOR, "PIECE" COUNT, NOT "PALLET" COUNT.

CONSIGNEE:

Shippers responsibility. 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 labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Shipper's imprint in lieu of stamp, not part of bill of lading approved by the Interstate Commerce Commission.*

DATE:

DRIVER 1:

DATE:

SHIPPER COLOR CORP OF AMERICA

DRIVER 2:

DATE:

PER Patrice Brady

Permanent Post Office Address of Shipper

CHEMTREC EMERGENCY 24-HOUR NUMBER (800) 424-9300 or 703-527-3887

FORM 14382 (12/07)

SHIP LABEL COUNT = 32

STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Original Bill of Lading.

the property described below, in apparent good order, except as noted (contents and conditions 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 the 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 Uniform Domestic Straight Bill of Lading set forth (1) in the Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in 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.

PAGE 1 OF 1	BILL OF LADING NO. 03577756005276893
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COLOR CORP OF AMERICA
1215 Nelson Blvd
Rockford, IL 61104



MASTER BILL OF LADING NO.

THE SHERWIN WILLIAMS CO..JJ

930 SHERWIN PARKWAY

BUFORD, GA 30518

CARRIER
QUARTERBACK TRANSPC SCAC QKRT PRO NO.

SPECIAL INSTRUCTIONS

CUSTOMER DUNS/ACCOUNT NUMBER 420	TIMESTAMP 07/15/2024
DATE 07/15/2024	TRAILER NO. 251822
SEAL NO. 01592632	POOL NUMBER TG

Subject to section 7 of Conditions of Applicable bill of lading. 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.

(Signature of Consignor)

If charges are to be prepaid, write or stamp here "TO BE PREPAID"
PREPAID

Rec'd \$ _____ to
apply in prepayment of the charges on the property described herein.

Agent or Cashier
Per
(The signature here acknowledges only the amount prepaid)
Charges Advanced:

TG-R0715 BP

ORDER NUMBER 94171369

NUMBER OF PACKAGES	TYPE	H M	ARTICLE DESCRIPTION	B/L CODE	WEIGHT (LBS) (SUB. TO CORR.)
1280	CTNS		*** PROTECT FROM FREEZING *** PO NUMBERS: 560032724298206 PAINT AND RELATED MATERIALS, ** DO NOT FREEZE **	23874	40010

DOOR 30 LANE

AMOUNT RECEIVED 1240 + 1 mixed Pallet

OS&D N/A

RECEIVER SIGNATURE / DATE
[Signature] 07/16/24

TOTAL PKGS. 1280	WEIGHT	NO. PALLETS 32	PALLET WEIGHT	DUNNAGE PIECES	DUNNAGE WEIGHT	TOTAL PIECES 1280	TOTAL WEIGHT 40010
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MAIL INVOICE TO FRCE	COLOR CORP OF AMERICA C/O DISTRIBUTION DATA, INC. P.O. BOX 818019 CLEVELAND, OH 44181	MOTOR CARRIER ACKNOWLEDGES SHIPPER HAS PROVIDED THE REQUIRED PLACARDS FOR THE MATERIAL BEING TRANSPORTED. EMERGENCY RESPONSE GUIDE IS MAINTAINED IN CAB. CARRIER ALSO STATES IF CONTAINERS ARE DAMAGED IN THE COURSE OF TRANSPORTATION THEY WILL BE HANDLED AND DISPOSED OF IN ACCORDANCE WITH ALL FEDERAL, STATE, AND LOCAL REQUIREMENTS WHICH MAY APPLY TO SUCH DISPOSAL. CARRIER IS RESPONSIBLE FOR ANY AND ALL COSTS ASSOCIATED WITH IMPROPER HANDLING OR DISPOSAL. CARRIER ASSUMES ALL RESPONSIBILITY FOR LOAD SECUREMENT.	MATCH AND ATTACH THE NO. 3 COPY OF THE B/L TO THE FREIGHT BILLS. WE REQUIRE THE ORIGINAL AND ONE COPY OF THE FREIGHT BILLS.
	IF C.O.D. WRITE AMOUNT HERE →	AMOUNT	

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Shippers responsibility: 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 labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.	Shipper's imprint in lieu of stamp, not part of bill of lading approved by the Interstate Commerce Commission.*	DATE:

SHIPPER COLOR CORP OF AMERICA Patrice Brady	DRIVER 1: <u>[Signature]</u> DATE: <u>7/15/24</u>	1
PER	DRIVER 2: DATE:	

Permanent Post Office Address of Shipper

CHEMTREC EMERGENCY 24-HOUR NUMBER (800) 424-9300 or 703-527-3887