



# 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: RIKI TRANSPORTATION INC DBA BRZ

Phone: 708-303-5150

Fax: --

Attn: Tia

**Order #: 688736 Move#: 584773**

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

Trailer Type: 53 ft Dry

ITEM: IMT-187121

## Stop Information

### Load At

LIFETIME PRODUCTS  
2015 Eastbridge Blvd

Earliest date: 08/16/24 09:00  
Latest date: 08/16/24 09:00

### Description

SPORTING

### Count

PCS

### Weight

40000 LBS

Mascot, TN 37806

Stop Refs:

Instructions:

Directions:

Notes:

### Deliver To

LIFETIME PRODUCTS  
325 S 775 W

Earliest date: 08/19/24 10:00  
Latest date: 08/19/24 10:00

### Description

SPORTING

### Count

PCS

### Weight

40000 LBS

Clearfield, UT 84016

Stop Refs:

Instructions:

Directions:

Notes:

## Remarks

## Pay Information

Item Code	Description	Quantity	Rate Unit	Amount
BRKLH	Load Broker Line Haul	1	\$3,350.00 FLT	\$3,350.00
Total Pay:				<b>\$3,350.00</b> 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](mailto:stevenb@qbtransportation.com) - Fax #9057383790**  
**DO NOT SEND CANCELLATIONS TO [CONFIRM@QBTRANSPORTATION.COM](mailto:CONFIRM@QBTRANSPORTATION.COM)**

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

RIKI TRANSPORTATION INC DBA BRZ

Order #: 688736 Move#: 584773

**E-MAIL INVOICES AND PODS ACCEPTED AT [payables@qbtransportation.com](mailto:payables@qbtransportation.com)**



## INVOICE

**BILL TO:**

QUARTERBACK TRANSPORTATION INC  
1210 SHEPPARD AVENUE EAST, STE 114  
TORONTO, ON M2K 1E3

**INVOICE DATE:** 08/19/2024**INVOICE #:** 688736**TERMS:** NET 30**DUE DATE:** 09/19/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/16/2024		LIFETIME PRODUCTS, 2015 Eastbridge Blvd, Mascot, TN 37806 - LIFETIME PRODUCTS, 325 S 775 W, Clearfield, UT 84016			
		Freight Income	1	\$3,350.00	\$3,350.00

**TOTAL**

\$3,350.00

**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**



# Master Bill Of Lading

SHIP FROM	
Name:	
Address:	
City/State/Zip:	
Country:	
Phone Number:	

  

SHIP TO	
Name:	
Address:	
City/State/Zip:	
Country:	
Phone Number:	

  

THIRD PARTY FREIGHT BILL TO	
Name:	
Address:	
City/State/Zip:	
Country:	

Carrier Name:	Qb transportation
Trailer Number:	251825
Seal Number(s):	0393269
SCAC:	QRKQ
Master Bill of Lading: with associated underlying Bills of Lading	
Freight Charge Terms: (Freight charges are prepaid unless marked collect)	

BILL OF LADING INFORMATION							
BOL #	PO #(s)	PRO Number	Quantity	Handle Pcs	Pack Pcs	Weight	Cube
1. SHP4121137	SHP4121137	IMT-187121	166	12	12	5928	628.12
			166	12	12	5928	628.12

NOTE: Liability 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.

*[Handwritten Signature]* 8/16

Shipper Signature

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 Department of Transportation.

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.

Property described above is received in good order, except as noted.

APPOINTMENT

Date: 8/16/2024

Time: 9:00 AM

ARRIVAL

Date: 8/16/2024

Time: 7:41 AM

DEPARTURE

Date: 8/16/2024

Time: 9:04 AM

*[Handwritten Signature]*

8-19-24