



## 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: Jason

**Order #: 686922 Move#: 582981**

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

Trailer Type: 53 ft Dry

PUN: SO000399700

PUN: R-107703

PUN: N231NW

DEL: 17068468

### Stop Information

#### Load At

TOKAI CARBON CB  
1211 N MIDWAY RD

Earliest date: 08/23/24 07:00  
Latest date: 08/23/24 13:00

Description	Count	Weight
CARBONBL	PCS	42000 LBS

Big Spring, TX 79720

Stop Refs:

Instructions:

Directions:

Notes:

#### Deliver To

MICHELIN ARDMORE (C/O  
AMERICAN PHOENIX)  
800 Wisconsin Street

Earliest date: 08/26/24 09:00  
Latest date: 08/26/24 09:00

Description	Count	Weight
CARBONBL	PCS	42000 LBS

Eau Claire, WI 54703

Stop Refs:

Instructions:

Directions:

Notes:

### Remarks

FOR DELIVERY, GO TO DOCK 25 - -

### Pay Information

Item Code	Description	Quantity	Rate Unit	Amount
BRKLH	Load Broker Line Haul	1	\$150.00 FLT	\$150.00
<b>Total Pay:</b>				<b>\$150.00 US\$</b>

**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: \_\_\_\_\_

ROYAL 3 INC DBA ZIGI FREIGHT INC

Order #: 686922 Move#: 582981

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

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

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## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 08/23/2024**INVOICE #:** 686922**TERMS:** NET 30**DUE DATE:** 09/23/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/23/2024		1211 N MIDWAY RD, Big Spring, TX 79720 - 800 Wisconsin Street, Eau Claire, WI 54703			
		Freight Income	1	\$150.00	\$150.00

**TOTAL**

\$150.00

**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**