



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: 630-485-7370

Fax: --

Attn: Greg

Order #: 692135 Move#: 588111

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

Trailer Type: 53 ft Dry

SID: TL1664528

LHF: 152368

TLR: 0000000000

Stop Information

Load At	P8 SROC-0903-1	Description	Count	Weight
VALSPAR ROCKFORD	Earliest date: 09/03/24 08:00	BUILDMAT	0.00 PCS	40000 LBS
1215 Nelson BLVD	Latest date: 09/03/24 08:00			

Rockford, IL 61101

Stop Refs: P8: SROC-0903-1, SV: 292.98, TZ: 771, QN: 1,

Instructions:

Directions:

Notes:

Deliver To	P8 SROC-0903-1	Description	Count	Weight
VALSPAR PIEDMONT	Earliest date: 09/04/24 10:00	BUILDMAT	0.00 PCS	40000 LBS
2727 SALISBURY ROAD	Latest date: 09/04/24 11:00			

Statesville, NC 28677

Stop Refs: P8: SROC-0903-1, QN: 2,

Instructions:

Directions:

Notes:

Remarks

Pay Information

Item Code	Description	Quantity	Rate Unit	Amount
BRKLH	Load Broker Line Haul	1	\$2,200.00 FLT	\$2,200.00
Total Pay:				\$2,200.00 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: 

Date: _____

ROYAL 3 INC DBA ZIGI FREIGHT INC

Order #: 692135 Move#: 588111

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



INVOICE

BILL TO:

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

INVOICE DATE: 09/04/2024**INVOICE #:** 692135**TERMS:** NET 30**DUE DATE:** 10/04/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/03/2024		1215 Nelson BLVD, Rockford, IL 61101 - 2727 SALISBURY ROAD, Statesville, NC 28677			
		Freight Income	1	\$2,200.00	\$2,200.00

TOTAL

\$2,200.00

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**

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 portion 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.

Sherwin Williams 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 by himself and his assigns.

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OF
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BILL OF LADING NO.

03577769100815447

MASTER BILL OF LADING NO.

Timestamp: 09/03/2024 11:10:01

Rockford, IL 61104

AT

BOL: 03577769100815447

SHIPPER	Sherwin Williams 1215 Nelson Blvd. 815-987-3700 Rockford, IL			DATE 09/03/2024	SHIP TO	SHERWIN WILLIAMS COMPANY 2727 SALISBURY HIGHWAY STATESVILLE, NC 28677 704.761.2335					
				CUSTOMER DUNS NUMBER 870							
				ZIP CODE 61104							
ORDER NO. SF81544		FREIGHT CODE % 100	CARRIER QUARTERBACK TRANSPOR		TRAILER NO. 94930		SEAL NO. 1368158				
NUMBER OF PACKAGES	TYPE	H M	ARTICLE DESCRIPTION		UNITS	B/L CODE	PRODUCT BATCH	NUMBER SIZE	FULL PALLETS	BROKEN PALLETS	WEIGHT (LBS) (SUB TO CORR)
60	CTNS		TLT Load ID: SW1391876 TLT Order ID: TL1664528 PAINT AND RELATED MATERIALS, ** DO NOT FREEZE **		120	23874	076.0009030-PP RD2334MP	1	0		1147
240	CTNS		PAINT AND RELATED MATERIALS, ** DO NOT FREEZE **		480	23874	076.0009083-PP RD2354BY	4	0		4786
1020	CTNS		PAINT AND RELATED MATERIALS, ** DO NOT FREEZE **		2040	23874	076.0009091-PP RD2424VZ	17	0		19321
192	CTNS		PAINT AND RELATED MATERIALS, ** DO NOT FREEZE **		1152	23874	076.008847N.00 RD2424NX	3	0		3329
RECEIVING											
Today's Date <u>9/4/24</u> Appt Time <u>1030</u>											
Time In <u>0915</u> Time Out <u>0950</u>											
James C Harrison Receiver's Signature											
SHERWIN WILLIAMS STATESVILLE NC											
TOTAL 1512	PAL WGT TOTAL 625								TOTAL PALLETS 25	TOTAL WEIGHT 29208	
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.			NOTICE TO ALL CARRIERS 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.				SPECIAL INSTRUCTIONS				
(Signature of Consignor)							MOTOR CARRIER ACKNOWLEDGE - SHIPPER HAS PROVIDED THE REQUIRED PLACARDS FOR THE MATERIALS 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 ANY OTHER HANDLING OR DISPOSAL. CARRIER ASSURES ALL RESPONSIBILITY FOR LOAD SECUREMENT. MOTOR CARRIER IS SIGNING FOR AND IS RESPONSIBLE FOR "PIECE" COUNT, NOT "PALLET" COUNT.				
If charges are to be prepaid, write or stamp here "TO BE PREPAID"											
TO BE PREPAID											
Rec'd \$ to											
apply in prepayment of the charges on the property described herein.											
Agent or Cashier			FOR PAYMENT ATTACH COPY OF THE B/L TO FREIGHT BILL AND MAIL TO: Sherwin Williams Co. c/o Trax Technologies Inc. 4770 Hinckley Industrial Pkwy Suite 40 Cleveland, OH 44109								
Per			FREIGHT BILL WITHOUT B/L COPY WILL BE RETURNED								
(The signature here acknowledges only the amount prepaid)											
Charges Advanced \$											
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.											

The Sherwin-Williams Company,

SHIPPER

PER Bill Wachter

Permanent Post Office Address of Shipper 82874

1215 Nelson Blvd.

FORM 14888-BCS PLANT 06/11

Rockford, IL 61104

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AGENT

PER

CHEMTREC EMERGENCY 24-HOUR NUMBER

(800)-424-9300 or 703-527-3887