



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: RIKI TRANSPORTATION INC DBA BRZ

Phone: 708-303-5150

Fax: --

Attn: Tia

Order #: 693830 Move#: 589783

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

Trailer Type: 53 ft Dry

SID: TL1664774

LHF: 143800

TLR: 0000000000

Stop Information

Load At

J.M. HUBER CORPORATION
500 RADIO RD
CLOSED TOE SHOES REQ
Quincy, IL 62305

PO MP185914

Earliest date: 09/11/24 15:15

Latest date: 09/11/24 15:15

Description

Count

Weight

PIGMENT

0.00 PCS

44000 LBS

Stop Refs: PO: MP185914, P8: 1497437-1.1, SV: 258.63, TZ: 699, QN: 1,

Instructions:

Directions:

Notes:

Deliver To

S-W MORROW
6795 JONESBORO RD

PO MP185914

Earliest date: 09/13/24 00:01

Latest date: 09/13/24 23:59

Description

Count

Weight

PIGMENT

0.00 PCS

44000 LBS

Morrow, GA 30260

Stop Refs: PO: MP185914, P8: 1497437-1.1, QN: 2,

Instructions:

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: _____

Date: _____

RIKI TRANSPORTATION INC DBA BRZ

Order #: 693830 Move#: 589783

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: 09/12/2024**INVOICE #:** 693830**TERMS:** NET 30**DUE DATE:** 10/12/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/11/2024		500 Radio Rd, Quincy, IL 62305, USA - 6795 Jonesboro Rd, Morrow, GA 30260, USA			
		Freight Income	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**

HUBER CARBONATES, LLC

2024 TUE 01:37 FAX



HUBER ENGINEERED MATERIALS

Certificate Of Analysis

Shipped To: SHERWIN WILLIAMS CO
6795 S MAIN ST
MORROW, GA 30260-2308

Products / Lots

Product: R-631045-2000LB HUBERCARB(R) Q325 CALCIUM CARBONATE 2000 LB 01N SS 9002 PLT

Huber Order Number: 1497437-1.1
Customer Order Number: MP185914
Vehicle Number: QCY30043624
Lot Number: 11-SEP-24
Ship Date: 10-SEP-24
Production Date:

Test Results

Test Description	Unit of Measure	Min	Tested Value	Max	Test Number
% Passing 325 Mesh	Percent	99.4	99.9	100	Passed DC409001
% Retained 70 Mesh	Percent	0	0	0.0005	Passed DC409003

Instructions:

Comments: The Quality Assurance Manager hereby declares that this certificate is made up electronically and therefore not signed, but is a valid Certificate of Analysis. If the contact information on the lower left of this document is NOT accurate, please contact Huber Carbonates, LLC at the phone number on the lower right, so that we can update our records. Thank you for your order.

The results presented on this certificate are based on normally reliable standard tests performed on material as produced or as packaged.

Copies to:

ATTN: Shipment Copy

Fax:

Phone:

E-Mail:

PRINT

Lab:

HUBER CARBONATES, LLC
Quality Laboratory
500 RADIO ROAD
QUINCY, IL 62305
Ninette Williams
217-231-0261

SHIPPER'S DOMESTIC BILL OF LADING - Original Non-Negotiable

CARRIER NAME: **CUSTOMER TRUCK**
CARRIER SCAC: **CUST** BROKER NAME:

SHIPPER'S B/L NO.: **7306276**
SHIP DATE: **11-SEP-24**

RECEIVED: Subject only to the written contract between the carrier and the shipper in effect on the date of the issuance of this Bill of Lading, the property described below, in good order and condition, except as noted in contents and conditions of contents (packages unknown) marked, consigned and destined as shown below. It is mutually agreed as to each party at any time ingress and egress of the property to be performed shall be subject to all of the written conditions in effect between the parties on the date of shipment. The carrier shall not be liable for loss of or damage to the property in transit. Lading is not subject to any individual, determined rates, carrier tariff, supplement or classification, except as specifically agreed to in writing by the shipper and the carrier prior to shipment in order of the property to the originating carrier or its pickup agent.

SHIP TO: SHERWIN WILLIAMS CO
6795 S MAIN ST
MORROW, GA 30260-2308
US

FROM: GCC QUINCY PLANT
HUBER CARBONATES, LLC
500 RADIO ROAD
QUINCY, IL 62305
US

FRT FWD: CAR/VEHICLE NO: BRZ W94945

ORDER NUMBER: 1497437
REQUISITION NUMBER: 13-SEP-24
DELIVERY DATE: 9892794
DELIVERY NUMBER:

Marks:

Line	Qty	H/M	Description	Net Weight	Gross Weight
1.1	21 EA		HUBERCARB(R) Q325 CALCIUM CARBONATE 2000 LB 01N SS 9002 PLT LIMESTONE Cust PO: MP185914 Lot Number: QCY30043624	42000	43,302.0000 LB
Sublot:					43,302.0000 LB
Please send BOL/COA to: Corey R Sherard @ corey.r.sherard@sherwin.com					
AND send BOL/COA with driver					

Henry 21.9/12/24

Arr/Appt Time: **2:42**
Departure Time: **4:09**
Gross Vehicle Wt: **77000**

Gross Product Wt: 43,302.0000 LB

Shipper's B/L No: 7306276

For hazardous response information, please contact Chem Trec @ 1-800-424-9300

Send Freight Bill To: Freight Charges are PREPAID

Distribution Data Inc. (DDI)

P.O. Box 818019

Cleveland, OH 44181

FOR FREIGHT COLLECT SHIPMENTS

If this shipment is to be delivered to the consignee, without recourse on the consignor shall sign the following statement: "The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges."

COLLECT

Huber Carbonates, LLC

Carrier Name: (DRIVER PRINT company name in space below)

Shipper:

Huber Carbonates, LLC

1

Carrier:

Corey Sherard

Shipper:

Corey Sherard

Date

9/11/24

Date

9-11-24

Per: *Corey Sherard*

(1) TOP SHIPPER (2) CARRIER (3) SHIPPER (4) EXTRA COPY

DATE

DATE

SHIPPER'S DOMESTIC BILL OF LADING - Original Non-Negotiable
CARRIER NAME: CUSTOMER TRUCK
CARRIER SCAC: CUST
BROKER NAME:

SHIPPER'S B/L NO.: 7306276
 SHIP DATE: 11-SEP-24

RECEIVED: Subject only to the written contract between the shipper and the shipper in effect on the date of the issuance of this bill of lading, the property described below, in good order and condition, except as noted (contents and condition of packages unknown) marked, consigned, shipped, stored, transported, received, delivered, or otherwise handled by the carrier or its pickup agent, shall be subject to all of the written conditions in effect on the date of the issuance of this bill of lading, and the carrier prior to shipping under of the property to the originating carrier or its pickup agent.

SHIP TO:

SHERWIN WILLIAMS CO
 6795 S MAIN ST
 MORROW, GA 30260-2308
 US

FROM:

GCC QUINCY PLANT
 HUBER CARBONATES, LLC
 500 RADIO ROAD
 QUINCY, IL 62305
 US

FRT FWD:
 CAR/VEHICLE NO: BRZ W94945

ORDER NUMBER: 1497437
 REQUISITION NUMBER:
 DELIVERY DATE: 13-SEP-24
 DELIVERY NUMBER: 9892794

Marks:

Line	Qty	H/M	Description	Net Weight	Gross Weight
1.1			LIMESTONE 21 EA HUBERCARB(R) Q325 CALCIUM CARBONATE 2000 LB 01N SS 9002 PLT Cust PO: MPI85914	42000	43,302.0000 LB
			Lot Number: QCY30043624		
			Sublot:		

Please send BOL/COA to: Corey R Sherard @ corey.r.sherard@sherwin.com
 AND send BOL/COA with driver

Arr/Appt Time: 2:42
 Departure Time: 4:24
 Gross Vehicle Wt: 77000
 Gross Product Wt:

Shipper's B/L No: 7306276

For hazardous response information, please contact ChemTrec @ 1-800-424-9300
 Freight Charges are PREPAID

Send Freight Bill To:
 Distribution Data Inc. (DDI)
 P.O. Box 818019
 Cleveland, OH 44181

Unless marked Collect

COLLECT

FOR FREIGHT COLLECT SHIPMENTS
 If this shipment is to be delivered to the consignee, without recourse on the consignor shall sign the following statement: "The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges."

Huber Carbonates, LLC

Carrier Name: (DRIVER PRINT company name in space below)

Shipper:

Huber Carbonates, LLC

1

Carrier:
 Per: *Corey Sherard* Date: 9/11/24

Shipper:

Date:

9-11-24

Per

(1) TOP SHIPPER (2) CARRIER (3) SHIPPER (4) EXTRA COPY

BILL OF LADING PARTS DISTRIBUTION: