



## 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: Greg

**Order #: 693648 Move#: 589602**

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

Trailer Type: 53 ft Dry

SID: 82679407

F9: 898.0

FU: 236.73

SCA: QRKQ

IO: 0022701287

SI: DN84088889

SI: DN84088958

DI: 607

TLR: ZZ

\_EQ: AM

PUN: 4512143536

PUN: 4512113403

### Stop Information

Load At	ST# 3911	Description	Count	Weight
CASCADES SONOCO US INC.- BIRMINGHAM	Earliest date: 09/11/24 14:00	UNKNOWN	0.00 PC	37923.48 LBS
170 CLEAGE DR STE 100	Latest date: 09/11/24 14:00			

Birmingham, AL 352171461

Stop Refs: ST#: 3911, LQ: 33.6267, LK: -86.7386, QN: 1,

Instructions:

Directions:

Notes:

Deliver To	ST# C111818	Description	Count	Weight
WESTROCK CP, LLC	Earliest date: 09/12/24 00:00	UNKNOWN	0.00 PC	37923.48 LBS
4594 OLD EVADALE RD	Latest date: 09/12/24 00:00			

Silsbee, TX 77656

Stop Refs: ST#: C111818, OH: 08:00-17:00,00:00-00:00, LQ: 30.3539, LK: -94.1239, QN: 2,

Instructions:

Directions:

Notes:

### Remarks

FINES WILL OCCUR FOR MISSED/LATE LOBLAWS & WALMART APPTS

The carriers should be sending QUARTERBACK an email at the 90 min mark (30 mins prior to the start of detention). If the carrier does not email at the 90 minute mark, detention begins 30 minutes after the carrier notifies QUARTERBACK

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Any detention requests MUST be time stamped & made within 1.5 hours of the loading/offloading period or detention may not be approved. YOU MUST NOTIFY QB 1 HOUR PRIOR TO DETENTION STARTING!

COMMODITY IS PAPER ROLLS/PACKAGING GOODS/ TRAILER MUST BE LESS THAN 10 YEARS OLD, WOOD FLOORS ONLY, NO REEFERS, NO CONTAINERS, MUST BE A 53' DRY VAN IN PAPER GRADE CONDITION, NO HOLES NO CRACKS.

carriers to bring 2-4 load bars/ straps for all Cascades loads

### Pay Information

Item Code	Description	Quantity	Rate Unit	Amount
BRKLH	Load Broker Line Haul	1	\$1,120.00 FLT	\$1,120.00
Total Pay:				\$1,120.00 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](mailto:stevenb@qbtransportation.com) - Fax # 9057383790**

**DO NOT SEND CANCELLATIONS TO [CONFIRM@QBTRANSPORTATION.COM](mailto:CONFIRM@QBTRANSPORTATION.COM)**

Signature: Kelly Ivanovic

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

ROYAL 3 INC DBA ZIGI FREIGHT INC

Order #: 693648 Move#: 589602

**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:** 09/12/2024**INVOICE #:** 693648**TERMS:** NET 30**DUE DATE:** 10/12/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/11/2024		180 Cleage Dr, Birmingham, AL 35217, USA - 4594 Old Evadale Rd, Silsbee, TX 77656			
		Freight Income	1	\$1,120.00	\$1,120.00

**TOTAL**

\$1,120.00

**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**





CASCADES SONOCO US INC.  
170 CLEAGE DRIVE  
BIRMINGHAM AL 35217  
USA

Bill of Lading  
84088958

Ship-to party: 111818  
WESTROCK CP, LLC  
4594 OLD EVADALE RD  
SILSBEE TX 77656  
USA

Sold-to party: 110500  
WESTROCK CP, LLC  
7530 STILES DR  
EL PASO TX 79915  
USA

Information

Shipping Date	2024-09-11
Our Order Number	2223000
Customer PO/Release No	4512113403
Incoterm	DDP SILSBEE
Gross Weight	5,304.33 LB / 2,406.00 KG
Net Weight	5,304.33 LB / 2,406.00 KG

Shipping information

Shipment No.	22701287
Load no.	82679407
Shipping Condition	Truck FTL Prepaid
Trailer No.	W94949
Seal No.	338447
Carrier	122394 - RYDER CARRIER MANAGEMENT SERVI
Subcontract carrier	105869 - QUARTERBACK TRANSPORTATIO

Planned Customer Delivery Date	2024-09-12 00:00
Receiver Contact	JOEL HINSON
Receiver Phone	409 276-3035

Origin of Shipment

CASCADES SONOCO US INC., 170 CLEAGE DR, BIRMINGHAM, AL, US

Phone

205 854-8574

Delivery instructions

RECEIVING HOURS: 24 HOURS / 7 DAYS  
RECEIVING CONTACTS: WAREHOUSE 409-276-3002 OR JOEL HINSON 409-276-3035  
DO NOT DROP TRAILERS. SHIPMENTS MUST BE LIVE UNLOADED.

Item	Material Description	Qty Ordered	Batch / HU	Quantity Shipped	Units Shipped	Total Net Weight	Mileage / Surface
10	PBR0097-003-000146 57# LAMINATED ROLL WRAP 50X50X4 101461925 (SILSBEE) WIDTH IMP: 50 inch ROLL DIAMETER IMP: 50 inch CORE DIAMETER IMP: 4 inch	10,679 LB					
			M49E103PLD	2,643 LB	1 RL	2,643.35 LB	46.492 MSF
			M49E103PLJ	2,661 LB	1 RL	2,660.98 LB	46.767 MSF
			2	5,304 LB	2 RL	5,304.33 LB	93.259 MSF
TOTAL		10,679 LB	2	5,304 LB	2 RL	5,304.33 LB	93.259 MSF

All claims must be made within 5 working days following receipt of this slip. All return of goods must be authorized by our head office. 1-1/2 % interest (18% annually) on the past due account.

Shipper Signature

Trucker Signature

Receiver Signature

Arrival Hour

Departure Hour

Mill

Arrival Hour

Departure Hour

Customer



The mark of responsible forestry

Only the products that are identified as such on this document are FSC® certified





CASCADES SONOCO US INC.  
170 CLEAGE DRIVE  
BIRMINGHAM AL 35217  
USA

# Bill of Lading 84088889

Item	Material Description	Qty Ordered	Batch / HU	Quantity Shipped	Units Shipped	Total Net Weight	Mileage / Surface
70	PBS0130-003-000008 64" .018 PLAIN KRAFTPAK HEADERS 2000 EA 101478415 (SILSBEE) Non FSC-002501 HEADER DIAMETER IMP: 64 inch	4,000 EA					
			39111000020180044014	2,000 EA	2,000 EA	3,042.38 LB	
			39111000020180044015	2,000 EA	2,000 EA	3,042.38 LB	
			2	4,000 EA	4,000 EA	6,084.76 LB	
TOTAL		19,000 EA	8	17,000 EA	17000 EA	22,475.47 LB	

All claims must be made within 5 working days following receipt of this slip. All return of goods must be authorized by our head office. 1-1/2 % interest (18% annually) on the past due account.

Shipper Signature

Arrival Hour

Departure Hour

Mill

Trucker Signature

Arrival Hour

Departure Hour

Receiver Signature

Customer



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