



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 #: 695039 Move#: 590969

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

Trailer Type: 53 ft Dry

PUN: .

PUN: .

BL#: .

Stop Information

Load At

BALDOR PORTLAND
16201 SE 98th Ave

Earliest date: 09/17/24 08:00

Latest date: 09/17/24 13:00

Clackamas, OR 97015

Stop Refs:

Instructions:

Directions:

Notes:

Description	Count	Weight
MACHINEP	PCS	LBS

Deliver To

ABB C/O COLINX
6000 R S Boreham Jr St

Earliest date: 09/20/24 00:00

Latest date: 09/20/24 00:00

Fort Smith, AR 72901

Stop Refs:

Instructions:

Directions: Loading hours 24/7 (Colinx closes 10:45p Friday night and 3rd shift resumes 10:45p Sunday night)

Notes:

Description	Count	Weight
MACHINEP	PCS	LBS

Remarks

Pay Information

Item Code	Description	Quantity	Rate Unit	Amount
BRKLH	Load Broker Line Haul	1	\$3,800.00 FLT	\$3,800.00
Total Pay:				\$3,800.00 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: _____

Asta Mijao

Date: _____

ROYAL 3 INC DBA ZIGI FREIGHT INC

Order #: 695039 Move#: 590969

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: 09/20/2024**INVOICE #:** 695039**TERMS:** NET 30**DUE DATE:** 10/20/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/17/2024		16201 SE 98th Ave, Clackamas, OR 97015 - 6000 R S Boreham Jr St, Fort Smith, AR 72901			
		Freight Income	1	\$3,800.00	\$3,800.00

TOTAL

\$3,800.00

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

ABB Motors and
Mechanical Inc.

MASTER BILL #1407066404

Original Master - Not Negotiable

REPRINT

PAGE: 1 of 1

FROM ABB Motors and Mechanical Inc.
AT 16201 SE 98th Avenue Clackamas OR 97015 US
BY USDESEG

CARRIER FEDEX FREIGHT "PRIORITY SER"
INLAND FRT TERMS Prepaid-Do not change
TRACKING NO.

PRINT DATE 09/17/2024
PRINT TIME 13:58:50
RELEASE DATE 09/17/2024

PLANNING POINT 01A
MASTER BILL NO. 1407066404
NO. OF DROPS 0001

SOLD TO: 999001
ABB Motors and Mechanical Inc
5711 RS Boreham Jr Street
Fort Smith AR 72901-8394

SHIP TO: 999001
ABB Motors and Mechanical Inc
5711 RS Boreham Jr Street
Fort Smith AR 72901-8394

Contact: 0845 601 1946

"Pallet Weight - 50 lbs."

SHIPPING INSTRUCTIONS:

Stop	Box Count	Weight	Name	Address
0001	86EA	34,999LB	ABB Motors and Mechanical Inc	5711 RS Boreham Jr Street, Fort Smith AR 72901-8394 US

999001-ABB Motors and Mechanical Inc PO#

ITEM COUNT	KIND OF PKG, DESC. OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT SUB.TO COR.	CLASS OR RATE	To Apply in Payment of the Charges of the Property Described Hereon.
81	ELECT MOTORS IN BXS/CRTS 5 LBS EA OR MORE AVNX\$5/LB 62120 SUB 4	33,048	65	AGENT OR CASHIER
5	ELECT MOTORS IN BXS/CRTS 5 LBS EA OR MORE AVX\$5/LB 62120 SUB 3	1,951	70	PER
				(the Signature here acknowledges only the amount prepaid.)
				CHARGES: ADVANCED: \$
				If Charges are to be PREPAID, write or stamp here "PREPAID"
				Prepaid-Do not change
				Subject to section 7 of condition 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 the shipment without payment of freight and other lawful charges. ABB Motors and Mechanical Inc.
				(Signature of Consignor) ABB Motors and Mechanical Inc.
				Permanent post office address of shipper: ABB Motors and Mechanical Inc. 5711 R.S. BOREHAM, JR. ST FT. Smith AR 72901

TO EXPEDITE PAYMENT, MAIL A CO OF THIS BILL OF LADING INCLUDING THE FREIGHT BILL TO THE FOLLOWING ADDRESS:

ABB Motors and Mechanical Inc.
Freight Payment Dept
P.O. Box 2400
Fort Smith, Ar 72902



Boxes/ Pallets:	86	Total Weight:(LB)	35,034	Accepted by
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If the property described below, in apparent good order, except as noted (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 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 Uniform Freight Classification in effect on the date hereof, if this is a rail-water shipment, or (2) if the applicable motor carrier classification or tariff if this is a major Carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of said bill of lading, set forth in the classification or tariff which governs the transport of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and the assigned. If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is a carrier's or shipper's weight. NOTE: Where the rate is dependent on value, the Shippers are required to state specifically in writing the agreed or declared value of the property. Items received by Carrier from ABB Motors and Mechanical Inc. are subject to and lawfully filed tariffs in effect on the date of issue of this bill of lading.