



Quarterback Transportation Inc.

1210 Sheppard Avenue East
Suite 114
Toronto, ON M2K 1E3
Invoices to: payables@qbtransportation.com

Dispatcher: RHYS LOGSDON

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 #: 699982 Move#: 595819

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

Trailer Type: 53 ft Dry

DEL: 149507-001

PO#: 140P128408

Stop Information

Load At

DUPUY GROUP
5630 Douglas St.

Earliest date: 10/15/24 07:30
Latest date: 10/15/24 15:00

Description	Count	Weight
PLYWOOD	15.00 PLT	44000 LBS

New Orleans, LA 70117

Stop Refs:

Instructions:

Directions:

Notes:

Deliver To

ADORN IN
57420 Nagy Drive

Earliest date: 10/17/24 06:00
Latest date: 10/17/24 14:00

Description	Count	Weight
PLYWOOD	15.00 PLT	44000 LBS

Elkhart, IN 46517

Stop Refs:

Instructions:

Directions:

Notes:

Remarks

*** ALL LOADS MUST BE COMPLETELY TARPED ***

** MATERIAL MUST STAY DRY - PRODUCT UNUSABLE IF WET **

* ALWAYS PUT ON POLY COVERS FOR LONG HAUL FLATBED TRUCKING *

Shipper Hours: 7:00am-230pm, by appointment

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: rhysl@qbtransportation.com - Fax # 9057383790

DO NOT SEND CANCELLATIONS TO CONFIRM@QBTRANSPORTATION.COM

Signature: Marisa S.

Date: _____

ROYAL 3 INC DBA ZIGI FREIGHT INC

Order #: 699982 Move#: 595819

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: 10/16/2024**INVOICE #:** R61438**TERMS:** NET 30**DUE DATE:** 11/16/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/15/2024		5630 Douglas St, New Orleans, LA 70117 - 57420 Nagy Drive, Elkhart, IN 46517			
		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



CANUSA Wood
GLOBAL PROCESS - GLOBAL REACH

10/15

DELIVERY TICKET

0000149507-001

Account: PATRICKFO 0004

Branch: 100

Phone: (574) 295-5223

Fax: () -

Ship To: Adorn IN
57420 Nagy Drive
Elkhart, IN 46517
United States

734

Reprinted: 10/11/24 02:59:34

Page 1 of 1

PO:140P128408	Ref:	Job:
Order Date: 09/12/24	Sales AShockley	Type: DELIVERY
Order Time: 18:23:45	Agents Devon	Created By: DHess
Exp Delv Date: 10/17/24	Devon	Ordered By: Mike
		Ship Via: Truck
		Route:
		Frt Term: Delivered
		Auth Chg:

ORDERED SHIPPED UNIT ITEM/DESCRIPTION

			PU From: The Dupuy Group 5630 Douglas St New Orleans, LA 70117 No Twic Required APPT (Date) REQUIRED 7:30-3pm, FCFS 504 245 7635 EPA TSCA TITLE VI AND CARB ATCM 93120 PHASE 2 COMPLIANT. It is recommended that all truckers & customers call warehouse 24 hours in advance to set up an appointment for pickup even if first come, first serve. 14 14 C280 ME02728OBTRXAX 2.7mm 48 x 84 Ovl/Btr Meranti EPA TSCA Title VI and CARB ATCM 93120 Phase 2 Compliant 14/C280 Loc:DUPUYNOLA Lot:56782 Alcor Tag:PLPE7287XBDH005 Content:280 1 C280 ME02728UTILXAX 2.7mm 48 x 84 Utility Meranti EPA TSCA Title VI and CARB ATCM 93120 Phase 2 Compliant 1/C280 Loc:DUPUYNOLA Lot:56782 Alcor Tag:PLPE7287XBDH005 Content:280 *** ALL LOADS MUST BE COMPLETELY TARPED *** ** MATERIAL MUST STAY DRY - PRODUCT UNUSABLE IF WET ** * ALWAYS PUT ON POLY COVERS FOR LONG HAUL FLATBED TRUCKING * Products that are flagged as FSC are FSC Mix Credit. FSC Chain of Custody Code #SCS-COC-004214 14 Bundles 2.7mm Ovl/Btr PO# 56782 Section - 9 1 Bundle 2.7mm Utility PO# 56782 Section - 9 15 Total Bundles
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Date Delv: _____ Checked By: _____ Loaded By: _____ Truck No: _____ Weight: 36,808.80
Rec'd By: _____ Driver: _____ Load: 12.73
Printed: 10/11/24 02:59:34