



INVOICE

BILL TO:

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

INVOICE DATE: 12/09/2024**INVOICE #:** B68473**TERMS:** NET 30**DUE DATE:** 01/09/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/06/2024		476 VIKING DRIVE - SUITE 101, Virginia Beach, VA 23452 - 6911 FAIRBANKS N HOUSTON RD, SUITE 110, Houston, TX 77040			
		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**



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: RIKI TRANSPORTATION INC DBA BRZ

Phone: 708-303-5150

Fax: --

Attn: Tia

Order #: 709559 Move#: 605191

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

Trailer Type: 53 ft Dry

PUN: 151328-001

REF: 53980

PUN: 67327

Stop Information

Load At

FR8SOLUTIONS LLC/WEST
MOTOR FREIGHT (VAB)

476 VIKING DRIVE - SUITE 101

Earliest date: 12/06/24 09:00

Latest date: 12/06/24 16:00

Virginia Beach, VA 23452

Stop Refs:

Instructions: carmen.chagolla@partnerswarehouse.com

Directions:

Notes:

Description

Count

Weight

PLYWOOD

16.00 PCS

41152 LBS

Deliver To

BRAZOS FOREST PROD
(HOUSTON)

6911 FAIRBANKS N HOUSTON RD,
SUITE 110

Earliest date: 12/09/24 08:00

Latest date: 12/09/24 14:00

Houston, TX 77040

Stop Refs:

Instructions:

Directions:

Notes:

Description

Count

Weight

PLYWOOD

16.00 PCS

41152 LBS

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

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: rhysl@qbtransportation.com - Fax #9057383790

DO NOT SEND CANCELLATIONS TO CONFIRM@QBTRANSPORTATION.COM

Signature: _____

Date: _____

RIKI TRANSPORTATION INC DBA BRZ

Order #: 709559 Move#: 605191

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



DELIVERY TICKET

0000151328-001

Account:
Branch:
Phone:
Fax:

Ship To: Houston, TX

Page 1 of 1

PO: 53980		Ref:		Job:	
Order Date: 12/03/24	Sales slattimer	Type: DIRECT	Ship Via: Truck	Fr Term: Delivered	
Order Time: 10:46:02	Agents Devon	Created By: DHess	Route:		
Exp Delv Date: 12/06/24		Ordered By: Jason		Auth Chg:	

ORDERED	SHIPPED	UNIT	ITEM/DESCRIPTION
			PICKUP Fr8solutions LLC 476 Viking Drive Virginia Beach, VA 23452 Ph: 757-318-6790 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.
12	12	C066	B225120BBCPXAX-P 12mm 60 x 60 Baltic Birch BB/CP UV2 EPA TSCA Title VI and CARB ATCM 93120 Phase 2 Compliant 12/C066 Loc:OTW Lot:67372 Tag:. Content:33
4	4	C066	B225120BBBXAX-P 12mm 60 x 60 Baltic Birch BB/BB UV2 EPA TSCA Title VI and CARB ATCM 93120 Phase 2 Compliant 4/C066 Loc:OTW Lot:67372 Tag:. Content:33
*** 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			

Seal # 5910256

Date Delv: _____ Checked By: _____ Loaded By: _____ Truck No: _____ Weight: 41,152.06
 Rec'd By: Alex H X Driver: _____ Load: 16.00
 Printed: 12/03/24 17:35:55

Driver Copy