

INVOICE

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

INVOICE DATE: 01/07/2025 INVOICE #: B70966 TERMS: NET 30 DUE DATE: 02/07/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/26/2024		1823 HIGHGROVE LANE, NAPERVILLE, IL 60540 - 3984 QUEBEC AVE, Minneapolis, MN 55427			
		Freight Income	1	\$1,400.00	\$1,400.00
		Detention	1	\$200.00	\$200.00

Payments:

DATE	METHOD	CHECK#	CHECK DATE	REFERENCE	AMOUNT
12/27/2024	Direct Deposit	710242	12/27/2024	710242	\$1,400.00

TOTAL	
\$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@gbtransportation.com

Dispatcher: NICHOLAS FOLLETT

Quarterback is a 24/7 Operation - Call Phone# 888-551-5250 Fax# 9057383790

Carrier Information

Carrier: RIKI TRANSPORTATION INC DBA BRZ

Order #: 712059 Move#: 607654

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

Phone: 708-303-5150 Fax: --Attn: Tia

Trailer Type: 53 ft Dry SID: 04557112 EMM: 404.2 TLR: 000000000 _EQ: TF PO#: 7262413F

Stop Information

Load At NEIL JONES CO 1823 HIGHGROVE LANE	ST# 9160540 Earliest date: 12/26/24 08:00 Latest date: 12/26/24 15:30	Description FOODPRO	Count 1020.00 CAS	Weight 41616 LBS
NAPERVILLE, IL 60540 Stop Refs: SI: 04557112, QN: 01, PC Instructions: Directions: Notes:	D: 7262413F_2024_09_18, QN: 1,			
Deliver To	ST# 9155427	Description	Count	Weight
LITTLE SOMBRERO 3984 QUEBEC AVE	Earliest date: 12/27/24 08:00 Latest date: 12/27/24 08:00	FOODPRO	1020.00 CAS	41616 LBS
Minneapolis, MN 55427 Stop Refs: SI: 04557112, QN: 02, PC Instructions: Directions: Notes:	D: 7262413F_2024_09_18, QN: 2,			

Remarks

Pay Informa	ation					
Item Code	Description		Quantity	Rate Unit		Amount
BRKLH	Load Broker L	ine Haul	1	\$1,400.00 FLT		\$1,400.00
					Total Pay:	\$1,400.00 US\$
Special Instruc	tions:	Contact Quarterback im Please make sure all sp	n addition to any Written C mediately to report any de ecial instructions are follo s Quarterback Transporat	elays or issues. wed		9r
Do not Carrier:	double brok		Tritten Contract pr up or delivery appointmer to Quarterback clearly sho	nts will result in a chargeb		pliance

SSRS_QUA_TRA_LoadConfirm

Page 2 of 2

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: nicholasf@qbtransportation.com - Fax # 9057383790 DO NOT SEND CANCELLATIONS TO CONFIRM@QBTRANSPORTATION.COM

Luke Miche Signature:

RIKI TRANSPORTATION INC DBA BRZ

_____ Date: _____ Order #: 712059 Move#: 607654

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



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Carrier Information

Carrier: RIKI TRANSPORTATION INC DBA BRZ

Order #: 712059 Move#: 607654

Phone: 708-303-5150 Fax: --Attn: Tia ***Order and Move Number(s) must appear on all billing*** Trailer Type: 53 ft Dry SID: 04557112 EMM: 404.2

TLR: 367112 _EQ: TF PO#: 7262413F CN: 712059

Load At	ST# 9160540	Description	Count	Weight
NEIL JONES CO	Earliest date: 12/26/24 08:00	FOODPRO	1020.00 CAS	41616 LBS
1823 HIGHGROVE LANE	Latest date: 12/26/24 15:30			
NAPERVILLE, IL 60540				
Stop Refs: SI: 04557112, QN: 01, Instructions:	PO: 7262413F_2024_09_18, QN: 1,			
Directions:				
Notes:				
Deliver To	ST# 9155427	Description	Count	Weight
LITTLE SOMBRERO	Earliest date: 12/27/24 08:00	FOODPRO	1020.00 CAS	41616 LBS
3984 QUEBEC AVE	Latest date: 12/27/24 08:00			
Minneapolis, MN 55427				
Stop Refs: SI: 04557112, QN: 02,	PO: 7262413F_2024_09_18, QN: 2,			
Instructions:				
Directions:				

Remarks

Pay Informa	ation					
Item Code	Description		Quantity	Rate Unit		Amount
BRKLH	Load Broker	_ine Haul	1	\$1,400.00 FLT		\$1,400.00
DET	Detention		1	\$200.00 HRS		\$200.00
					Total Pay:	\$1,600.00 US\$
Special Instruc	tions:	These instructions are in a Contact Quarterback imm Please make sure all spe Driver may need to ID as	ediately to report any de cial instructions are follow	lays or issues. wed		

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 rejecter for delivery at destination on account of the advancement of any claim of actual or perceived risk of tamperin 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 applicatio 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 deeme 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 Consumptio

Please sign and e-mail/fax back this document to ensure payment. E-Mail: nicholasf@qbtransportation.com - Fax #9057383790 DO NOT SEND CANCELLATIONS TO CONFIRM@QBTRANSPORTATION.COM

Signature: _

Date:

RIKI TRANSPORTATION INC DBA BRZ

Order #: 712059 Move#: 607654

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Page 1 of 2

The second		JUP	CUSTO	MER ORDER IN	FORMATION	NMFC	Class	Cubic Feet	Lbs.
H/M	Handling Units	Package	Item Number	Lot Number	Description of Articles	NMFC	Class		
	120 CA 300 CA 120 CA 60 CA 60 CA	120 CA 300 CA 120 CA 60 CA 60 CA	7410400645 7410400645 7410400645 7410400645 7410400645	DP1-247-23 DP6-247-23 EP1-247-23 EP6-247-23 KP1-247-23	SAUCE, TOMATO FANCY-C SAUCE, TOMATO FANCY-C SAUCE, TOMATO FANCY-C SAUCE, TOMATO FANCY-C SAUCE, TOMATO FANCY-C	73227-01 73227-01 73227-01	60 60	0.08 0.19 0.08 0.04 0.04	5,010.0 12,525. 5,010.0 2,505.0 2,505.0

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