



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@qbtransportation.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

Phone: 708-303-5150

Fax: --

Attn: Tia

Order #: 712059 Move#: 607654

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

Trailer Type: 53 ft Dry

SID: 04557112

EMM: 404.2

TLR: 0000000000

_EQ: TF

PO#: 7262413F

Stop Information

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, PO: 7262413F_2024_09_18, QN: 1,

Instructions:

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:

Notes:

Remarks

Pay Information

Item Code	Description	Quantity	Rate Unit	Amount
BRKLH	Load Broker Line Haul	1	\$1,400.00 FLT	\$1,400.00
Total Pay:				\$1,400.00 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: nicholasf@qbtransportation.com - Fax # 9057383790

DO NOT SEND CANCELLATIONS TO CONFIRM@QBTRANSPORTATION.COM

Signature: Luke Mische

Date: _____

RIKI TRANSPORTATION INC DBA BRZ

Order #: 712059 Move#: 607654

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



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Instructions:

Directions:

Notes:

Remarks

Pay Information

Item Code	Description	Quantity	Rate Unit	Amount
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DET	Detention	1	\$200.00 HRS	\$200.00
Total Pay:				\$1,600.00
				US\$

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Signature: _____

Date: _____

RIKI TRANSPORTATION INC DBA BRZ

Order #: 712059 Move#: 607654

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

**SHIP FROM**

Name: NEIL JONES C/O Ryder Midwest 1823 High Grove
-08689
Address: 1823 High Grove
City/St/Zip: Naperville, IL 60540
SID#:

SHIP TO

Name: LITTLE SOMBRERO SALSA
Address: 12305 24TH AVE

City/St/Zip: PLYMOUTH, MN 55441 USA

SEND FREIGHT BILL TO

Name:
Address:

City/St/Zip: ,

Seal
intacted

Date: 12/26/2024

Must Arrive By Date:

Shipper Order ID: 3362769 - 1

Customer PO#: 7262473F

Reference #: EDI0200623

SCAC: ROUT/ROUT

Trailer Number: 367112

Seal Number: 490821

BOL Number: 0905195

Pro Number: CPU

Special Instructions:

Shippers Instructions

in time: 9:30am
out time: 14:30pm

Freight Charge Terms: Collect

CUSTOMER ORDER INFORMATION

H / M	Handling Units	Package	Item Number	Lot Number	Description of Articles	NMFC	Class	Cubic Feet	Lbs.
	See attached Supplement								

Pallet Totals

Total Pallets	Pallet Type	Weight	Total Weight lbs.
11	A Grade	45	495.00

NMFC

NMFC	CLASS	Description
73227-01	60.00	Food Ingredient

BILL OF LADING TOTALS

Handling Units	Package	Total Pallets	Container Tare Weight	Total Net Weight	Total Gross Weight	Total Cubic Feet
660 CA	660 CA	11	N/A	27,555.00 LBS.	28,050.00 LBS.	0.42

Note Liability Limitation for loss of damage in this shipment may be applicable. See 49 U.S.C. 14706 C (1)(A) and (B)

RECEIVED, subject to individually determined rates of contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges:

Agent for Shipper Signature

Olena Ardiienko

SHIPPER SIGNATURE / DATE	Trailer Loaded	Freight Counted	CARRIER SIGNATURE / PICKUP DATE
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the US DOT	<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle Number of Pieces: 660.00
<u>Olena Ardiienko</u> 12/26/2024			

SUPPLEMENT TO THE BILL OF LADING

CUSTOMER ORDER INFORMATION

H / M	Handling Units	Package	Item Number	Lot Number	Description of Articles	NMFC	Class	Cubic Feet	Lbs.
	120 CA	120 CA	7410400645	DP1-247-23	SAUCE, TOMATO FANCY-C	73227-01	60	0.08	5,010.00
	300 CA	300 CA	7410400645	DP6-247-23	SAUCE, TOMATO FANCY-C	73227-01	60	0.19	12,525.00
	120 CA	120 CA	7410400645	EP1-247-23	SAUCE, TOMATO FANCY-C	73227-01	60	0.08	5,010.00
	60 CA	60 CA	7410400645	EP6-247-23	SAUCE, TOMATO FANCY-C	73227-01	60	0.04	2,505.00
	60 CA	60 CA	7410400645	KP1-247-23	SAUCE, TOMATO FANCY-C	73227-01	60	0.04	2,505.00

Printed: 12/26/2024 3:15:45PM

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