

INVOICE

BILL TO:
QUARTERBACK TRANSPORTATION INC

1210 SHEPPARD AVENUE EAST, STE 114 TORONTO, ON M2K 1E3 INVOICE DATE: 03/24/2025 INVOICE #: B82666 TERMS: NET 30 DUE DATE: 04/24/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/21/2025		9455 F.M. 1559, Borger, TX 79007 - 16633 Kinsman Road, Middlefield, OH 44062			
		Freight Income	1	\$2,500.00	\$2,500.00

TOTAL	
\$2,500.00	

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

Dispatcher: STEVEN BARNES Invoices to: payables@qbtransportation.com

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 #: 725097 Move#: 620422

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

Trailer Type: 53 ft Dry ORD: SO000405908 PO#: 074484

Description

NONHAZ

PUN: N660NW PUN: N550NW PUN: *

PUN: *

Stop Information

Load At

TOKAI CARBON CB 9455 F.M. 1559

Earliest date: 03/21/25 07:00

Description Count NONHAZ **PCS**

Count

PCS

Weight

42900 LBS

Weight

42900 LBS

Latest date: 03/21/25 15:00

Borger, TX 79007 Stop Refs: Instructions:

Directions: Notes:

Deliver To

CHEM TECHNOLOGIES

PLANT#2

16633 Kinsman Road

Latest date: 03/26/25 16:00

Earliest date: 03/26/25 08:00

Middlefield, OH 44062

Stop Refs: Instructions: Directions: Notes:

Remarks

Pay Informa	nformation			
Item Code	Description	Quantity	Rate Unit	Amount
BRKLH	Load Broker Line Haul	1	\$2,500.00 FLT	\$2,500.00
			Total Pay:	\$2,500.00 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 Transporatation on both pick-up or delivery.

Do not double broker this load-The Written Contract provides sanctions for non-compliance

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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 CARRIÉR 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:		Date:	
	RIKI TRANSPORTATION INC DBA BRZ	Order #: 725097 Move#: 620422	

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

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				Shi	p date:	03/21/2025	Page 1 of 1
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	SHIP FROM		Order	number:	11-1		703
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Borger, TX 79007			Trailer nu			PTLZ242143	
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ment	SHIP TO	医历史协议总型额					
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<u> </u>	Chem Technologies Ltd. (Middle)		Release:	G660072324	6761874		
ivery address Plant 2 - 16633 Kinsman Road Middlefield, OH 44062			Lot	G550111924 G550100824			
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	Kind of packages Description of articles, special mai	s rks and exceptions		Weight (Subject to			
				22,000.00	lb	02105	
	W:N550 CARBON BLACK 77 CU FT Expo	ort Bag Wooden Pallet		352.00	lb		
	Wooden Pallet FT Export Bag			110.00	lb		
	2 recycled slip sheets		011000000000000000000000000000000000000	11.00	lb		Budan Dag
	WW.N660 CARBON BLACK 77 CU FT Exp	ort Bag Wooden Pallet		20,900.00	lb -	02160	
11 42x42	Wooden Pallet	建筑建筑区里的景景		352.00	1b		是形型于一点的
	J FT Export Bag			110.00	lb lb		
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F-10-10				43,040.00	10	Gross w	veight
				R.	ec K	3-24-25 - Me	
Straight Bill of L classification of Shipper hereby transportation of	scribed, in apparent good order, except as in grunderstood throughout this contract as m its route, otherwise to deliver to another co as to each party at any time interested in all adding set forth (3) in Official, Southern, West tariff if this is a motor carrier shipment. contribed that he is femiliar with all the terms of this shipment, and the said terms and con-	or any of said property that stern and Illinois Freight Clar	t every service to ssifications if eff	o be performed hereun ect on the date hereof, cluding those on the ba and accepted for himse	der shall be if this is a r	a subject to all the terms and condition rall or rail-water shipment, or (2) in the	or any portion of said rout none of the Uniform Domes he applicable motor carrier which governs the
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