



INVOICE

BILL TO:

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

INVOICE DATE: 04/09/2025**INVOICE #:** R85297**TERMS:** NET 30**DUE DATE:** 05/09/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/08/2025		100 Gary Ave, Roselle, IL 60172 - 3825 N Main St, Granite Falls, NC 28630			
		Freight Income	1	\$1,700.00	\$1,700.00

TOTAL

\$1,700.00

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: ROYAL 3 INC DBA ZIGI FREIGHT INC

Phone:

Fax:

Attn:

Order #: 731536 Move#: 626733

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

Trailer Type: 53 ft Dry

SID: 33126238

RU: 35072789

CR: 1440577

_EQ: TV

Stop Information

Load At	P8 1440577	Description	Count	Weight
PREGIS LLC	Earliest date: 04/08/25 13:00	PACKAGIN	1050.00 PCS	38950 LBS
100 Gary Ave	Latest date: 04/08/25 13:00			

ROSELLE, IL 60172

Stop Refs: P8: 1440577, OID: 1440577, QN: 1,

Instructions:

Directions:

Notes:

Deliver To	DO 5500087013	Description	Count	Weight
PREGIS INNOVATIVE	Earliest date: 04/09/25 08:00	PACKAGIN	1050.00 PCS	38950 LBS
PACKAGING				
3825 N MAIN ST	Latest date: 04/09/25 16:00			

Granite Falls, NC 28630

Stop Refs: DO: 5500087013, OID: 5500087013, QN: 2,

Instructions:

Directions: William Marley Phone +1 828-396-2373 x243

Schedule Date 08/23/2019, 08:00 – 16:00

Notes:

Remarks

Delivery #(s) 5500087013 , 5500087013

The trailers are usually complete by 11:30PST. Please keep this in mind as this would be a safe time to send the driver over. If for some reason it isn't ready, then it would just mean the paperwork would be the only thing left.

Pay Information

Item Code	Description	Quantity	Rate Unit	Amount
BRKLH	Load Broker Line Haul	1	\$1,700.00 FLT	\$1,700.00
Total Pay:				\$1,700.00 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: _____

ROYAL 3 INC DBA ZIGI FREIGHT INC

Order #: 731536 Move#: 626733

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

Pregis Protective Paper, Straight Bill of Lading-Original-Not Negotiable

RECEIVED subject to individually determined rates or 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. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading. Including those on the back thereof and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

SHIPPER	CONSIGNEE	DATE	04/08/2025
Pregis PP - Roselle Plant 100 N GARY AVE STE A ROSELLE IL 60172 Telephone No.:	PREGIS INNOVATIVE PACKAGING LLC A PREGIS LLC SUBSIDIARY 3825 N MAIN ST GRANITE FALLS NC 28630	BOL#	1440577-0001
		CARR	QUARTERBACK TRANSPOR
		TRLR#	251826
		SEAL#	21545918
		PRO#	
		Freight Terms	PPD Prepaid
		Coyote Load	33126238
		Vents Req'd	NO

Subject to section 7 of conditions of applicability of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor will sign the following statement:
The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.
per _____
(Signature of Consignor)

Ernest Branch
Ernest Branch
4-9-25

SHIPPER'S CERTIFICATION:
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 department of transportation.

Shippers Signature Gerrod Owens

4-8-25

For Third Party
Bill to: Pregis/Coyote
Load must be self-vouchered through the Coyote portal within 90 days of the ship date. Coyote does not accept vendor invoices via the portal, email or mail. Any questions, please email Pregis@Coyote.com.

Driver Name	<u>Julian Cardona</u>	Driver Sign	Date	Carrier	<u>Royal 3.</u>
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2. Carrier Copy

Pregis Protective Paper, Straight Bill of Lading-Original-Not Negotiable

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SHIPPER Pregis PP - Roselle Plant 100 N GARY AVE STE A ROSELLE IL 60172 Telephone No.:	CONSIGNEE PREGIS INNOVATIVE PACKAGING LLC A PREGIS LLC SUBSIDIARY 3825 N MAIN ST GRANITE FALLS NC 28630	DATE 04/08/2025 BOL# 1440577-0001 CARR QUARTERBACK TRANSPOR TRLR# 251526 SEAL# 21545918 PRO# Freight Terms PPD Prepaid Coyote Load 33126238 Vents Req'd NO
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NO. PKGS.	NZD MAT	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS - NMFC	WEIGHT in Lbs	CLASS
1,050		TUBING PAPER KD FLAT /IN ROLLS, IN PKGS.-154420	38,950	55
		Pregis PO# Reference# 5500087013		
		Pregis PO# Reference# 5500087013		
		Pregis PO# Reference# 5500087013		
		Pregis PO# Reference# 5500087013		
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1,050			38,950	

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