



INVOICE

BILL TO:

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

INVOICE DATE: 05/30/2025**INVOICE #:** R93190**TERMS:** NET 30**DUE DATE:** 06/30/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/29/2025		1780 Crossroads Dr, Odenton, MD 21113 - 805 Midway Rd, Rockingham, NC 28379, USA			
		Freight Income	1	\$700.00	\$700.00

TOTAL

\$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: MARINA PAK

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

Carrier Information

Carrier: ROYAL 3 INC DBA ZIGI FREIGHT INC

Phone: 630-566-1312

Fax: --

Attn: asta

Order #: 738760 Move#: 633832

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

Trailer Type: 53 ft Dry

SID: 88471363

SCA: QRKQ

FU: 146.15

SI: PO5071960

F9: 700.0

DI: 395

TLR: ZZ

_EQ: AM

SHI: 2521746818

DO: 27777048

Stop Information

Load At	ST# V129459	Description	Count	Weight
IRON MOUNTAIN	Earliest date: 05/29/25 08:00	PAPER	1.00 PLT	44000 LBS
1780 CROSSROADS DR	Latest date: 05/29/25 16:00			

Odenton, MD 21113

Stop Refs: ST#: V129459, OH: 08:00-16:00,00:00-00:00, LQ: 39.0889, LK: -76.6903, QN: 1,

Instructions:

Directions:

Notes:

Deliver To	ST# 1611	Description	Count	Weight
CTG ROCKINGHAM	Earliest date: 05/30/25 08:00	PAPER	1.00 PLT	44000 LBS
805 MIDWAY RD	Latest date: 05/30/25 08:00			

Rockingham, NC 28379

Stop Refs: ST#: 1611, OH: 00:01-23:59,00:00-00:00, LQ: 34.9544, LK: -79.8094, QN: 2,

Instructions:

Directions:

Notes:

Remarks

FINES WILL OCCUR FOR MISSED/EARLY/LATE LOBLAWS & WALMART APPTS

The carriers should be sending QUARTERBACK an email at the 90 min mark (30 mins prior to the start of detention). If the carrier does not email at the 90 minute mark, detention begins 30 minutes after the carrier notifies QUARTERBACK

\$500 FINE OR ARRIVING EARLY/ MISSED / LATE PICKUP AND DELIVERY APPOINTMENTS

Any detention requests MUST be time stamped & made within 1.5 hours of the loading/offloading period or detention may not be approved. YOU MUST NOTIFY QB 1 HOUR PRIOR TO DETENTION STARTING!

COMMODITY IS PAPER ROLLS/PACKAGING GOODS/ TRAILER MUST BE LESS THAN 10 YEARS OLD, WOOD FLOORS ONLY, NO REEFERS, NO CONTAINERS, MUST BE A 53' DRY VAN IN PAPER GRADE CONDITION, NO HOLES NO CRACKS.

carriers to bring 2-4 load bars/ straps for all Cascades loads

Pay Information

Item Code	Description	Quantity	Rate Unit	Amount
BRKLH	Load Broker Line Haul	1	\$700.00 FLT	\$700.00
Total Pay:				\$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: marinap@qbtransportation.com - Fax #

DO NOT SEND CANCELLATIONS TO CONFIRM@QBTRANSPORTATION.COM

Signature: Asta Mijad

Date: _____

ROYAL 3 INC DBA ZIGI FREIGHT INC

Order #: 738760 Move#: 633832

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

IRON MOUNTAIN BILL OF LADING

1780 Crossroads Drive Suite B
Odenton, Maryland 21113

SECURE SHREDDING

To: Waste Management Recycle America

Date 05-29, 2025

Weight Trailer # XTRAW94924

Number of Bales		
Trailer 17 bales		
SORTED OFFICE WASTE		
SOW		
Seal # <u>IM 391343</u>		
Time In: <u>11:50</u>		
Time Out: <u>12:10</u>		
LOAD # <u>4556968</u>		
AUTH # <u>5071960</u>		
		EMPLOYEE
DRIVER SIGNATURE		<u>michael J</u>

Print _____

Cascades Richard

5-30-25