



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**

Phone: 630-566-1312

#### Carrier: ROYAL 3 INC DBA ZIGI FREIGHT INC

# Order #: 738760 Move#: 633832

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

Fax: --Trailer Type: 53 ft Dry SID: 88471363 Attn: asta SCA: QRKQ FU: 146.15 SI: PO5071960 F9: 700.0 DI: 395 TLR: ZZ EQ: AM SHI: 2521746818 DO: 27777048 Stop Information ST# V129459 Load At Description Weight Count **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: ST# 1611 **Deliver To** 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

BRKLH       Load Broker Line Haul       1       \$700.00 FLT       \$70         Total Pay:       \$70         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.       Source of this load-The Written Contract provides sanctions for non-compliance	Pay Informat						
<text><form><text><text><text><text><text><text><text></text></text></text></text></text></text></text></form></text>	Item Code	-		Quantity			Amoun
<form>  Special Instructions</form>	BRKLH	Load Broker L	ine Haul	1	\$700.00 FLT		\$700.00
<form>     Contact Quarterback immediately to report any delays or issues.     Beas make sure all special instructions are followed     To the report of the second instructions are followed     To the report of the second instructions are followed     To the report of the second instructions are followed     To the second of the pick-way or delivery appointments will result in a chargeback to the carrier     The second of the pick-way or delivery appointments will result in a chargeback to the carrier     The second of the pick-way or delivery appointments will result in a chargeback to the carrier     Sign and return this document to Quarterback     General as a second yard will be any and all damages to product.     All Equipment mafunctions must immediately be reported to Quarterback prior to billing Quarterback     The Q.D. must clearly outline any and all damages to product.     All Equipment mafunctions must immediately be reported to the make calls carseut in penations.     All Equipment mafunctions must immediately be reported to Quarterback     All obde 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 stelen or has gone unaccounted for during the     prod of thransit for which is responsible, as a result of personal was endorr appoint     and durater or personal or apport on thereof is reliable for loss, damage or delay or wy shipment (or part thereof) of a)     products intended for human or animal consumption. Noregoing (including material having the     intended use of forming any part thereof. (Items ) through iii) darcesaid are hereafter collectively being     refered as "Consumption Product". CARRIER agrees that any of the following circumstances will be deel     and conclusive port of adulteration to resume transportation or use, arising as a result of a     transportation in clean the bas been removed or distructed mater there has been and will when the sale adulter decond or durated for decrime therabes there     an</form>					То	otal Pay:	\$700.00 US
<section-header><form><form><form></form></form></form></section-header>	Special Instructi	ons:	Contact Quarterback imme Please make sure all spec	ediately to report any dela ial instructions are follow	ays or issues. ed		
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 clearly showing In & Out times Sign and return this document to Quarterback clearly showing In & Out times Sign and return this document to Quarterback clearly showing In & Out times Sign and return this document to Quarterback 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 by such rejection decision and bear liable accordingly in accordance with the provisions herein on the basis that such loss to cargo has been conclusively determined without recurse to mitigation or salvage prisciples . NOTE: CARRIER agrees to be liable for loss, damage or delay to any shipment (or part thereof) or a) products intended for personal use and/or applicat 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) aloresaid are hereafter collectively being referred as "Consumption Product". CARRIER agrees that any of the following is a set will of a transportation incident while under the actual or effective control of CARRIER (including, with the as a bipper or consignee's sole judgment Consumption Product that his sub-section ii) sh not apply where a seal has been removed or disturbed by using as a result of a transportation incident while under the actual or effective control of CARRIER (including, with his mittere	Do not d	double brok	-			-	liance
E-Mail: marinap@qbtransportation.com - Fax #         DO NOT SEND CANCELLATIONS TO CONFIRM@QBTRANSPORTATION.COM         Signature:       Date:         Order #: 738760 Move#: 633832	Carrier:		Any missed or late pick-up Return a signed P.O.D. to Sign and return this docum All accessorial charges mu The P.O.D. must clearly ou All Equipment malfunctions Check calls must be made All loads must be held in a NOTE: CARRIER agrees t period of transit for which i for delivery at destination co or adulteration to same tha accordingly in accordance conclusively determined w NOTE: CARRIER agrees t products intended for hum by humans, and/or c) meai intended use of forming an referred as "Consumption and conclusive proof of ad rejected by a consignee or a) where in a shipper or co to have been adulterated, transportation incident whil b) where a seal indicated co any way while Consumption imitation, the same being of not apply where a seal has c) where Consumption Pro-	or delivery appointments Quarterback clearly shownent to Quarterback ust be pre-authorized in we utline any and all damages s must immediately be re- upon loading and at delive secured yard when they hat a) in the event that C t is responsible, as a response to the advance at c) CARRIER shall then with the provisions herei ithout recourse to mitigat o be liable for loss, dama an or animal consumption ns of packaging or conta ty part thereof). (Items i) Product". CARRIER agri ulteration for the purpose a receiver, resulting in a posignee's sole judgment rendering the same at risple under the actual or effor on an origin bill of lading on Product was under the disturbed by any unauthor s been removed or disturt	s will result in a chargeback to viring In & Out times viriting by Quarterback prior to es to product. ported to Quarterback very. Failure to make calls of argo is stolen or has gone u ult of which b) said Cargo or ement of any claim of actual be bound by any such reject n on the basis that such loss ion or salvage principles . age or delay to any shipment n, b) products intended for p inment of the foregoing (inclut through iii) aforesaid are her ees that any of the following is of applicable law and that claim for loss for which CAF Consumption Product either k for consumption or use, ar ective control of Carrier; or other similar transportation actual or effective control of orized individual). It is agreed bed by any legal authority; ed or handled by CARRIER of	to the carrier o billing Quarterb can result in pena driver naccounted for d any portion there or perceived risk tion decision and to cargo has bee t (or part thereof) ersonal use and/d uding material ha eafter collectively circumstances w the delivery of sa RIER shall be lia r has been, or is a rising as a result of n record has been f CARRIER (inclu	ack alties. uring the eof is rejected c of tampering I bear liability en of a) or application ving the v being ill be deemed ame may be able: apprehended of a n disturbed in iding, without ction ii) shall
ROYAL 3 INC DBA ZIGI FREIGHT INC Order #: 738760 Move#: 633832			E-Mail: marinap	@qbtransportatio	n.com - Fax #		
	Signature:	Ast	a Mijad		Date:		
E-MAIL INVOICES AND PODS ACCEPTED AT payables@obtransportation.com		ROYAL 3 INC	C DBA ZIGI FREIGHT INC	C Order	#: 738760 Move#: 633832		
		E-MAIL INVO	DICES AND PODS A	CCEPTED AT ba	vables@abtranspo	rtation.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

	Trailer # XTRAW940		
	Weight	Trailer # A I RHW	
Number of Bales		and the states of	
Trailer 17 bales			
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and the second second second		EMPLOYEE	
DRIVER SIGNATURE		mechae J	

Print\_ Coscodes Richard 5-30-25