



BILL TO: QUARTERBACK TRANSPORTATION USA INC 4770 DUKE DRIVE STE 115 MASON, OH 45040 INVOICE DATE: 06/30/2025 INVOICE #: R98434 TERMS: NET 30 DUE DATE: 07/30/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/27/2025		2021 Callahan Rd, Longview, TX 75601 - 4401 Page Ave, Michigan Center, MI 49254, USA			
		Freight Income	1	\$2,100.00	\$2,100.00

TOTAL

\$2,100.00

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 USA Inc.**

4770 DUKE DRIVE SUITE 203 MASON, OH 45040 Invoices to: payables@gbtransportation.com

Dispatcher: CATRINA MORGAN

### Quarterback is a 24/7 Operation - Call Phone# 877-226-8985 Fax# 9057383790

#### **Carrier Information**

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

Phone: 630-485-7370 Fax: --Attn: Greg

Otam Information

# Order #: 745215 Move#: 640227

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

Trailer Type: 53 ft Dry

SID: 79676407 TMS: 192295497 PO#: 157641 PUN: 91399857

			_	
Load At	SHI 157641	Description	Count	Weight
CDF WAREHOUSE (EASTMAN CHEM)	Earliest date: 06/27/25 09:00	ADHESIVE	16.00 PLT	40000 LBS
2021 Callahan Rd	Latest date: 06/27/25 10:00			
Longview, TX 75601				
Stop Refs: SHI: 157641, Instructions:				
Directions:				
Notes:				
Deliver To	SHI 157641	Description	Count	Weight
H.B. FULLER - ROYAL ADHESIVES	Earliest date: 06/30/25 07:30	ADHESIVE	16.00 PLT	40000 LBS
4401 PAGE AVE	Latest date: 06/30/25 07:30			
Michigan Center, MI 49254				
Stop Refs: SHI: 157641,				
Instructions:				
Directions:				
Notes:				

#### Remarks

PO157641;16 PLT;wt 40000lb;Pickup#91399857

Pay Informat	tion					
Item Code	Description		Quantity	Rate Unit		Amount
BRKLH	Load Broker L	ine Haul	1	\$2,100.00 FLT		\$2,100.00
					Total Pay:	\$2,100.00 US\$
Contact Quarterback im Please make sure all sp		in addition to any Written C mmediately to report any de special instructions are follow as Quarterback Transporat	lays or issues. wed		r	

**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: catrinam@gbtransportation.com - Fax # 9057383790 DO NOT SEND CANCELLATIONS TO CONFIRM@QBTRANSPORTATION.COM

Signature: Mateo Utvic

Date:

**ROYAL 3 INC DBA ZIGI FREIGHT INC** 

Order #: 745215 Move#: 640227

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

	NOT NEGOT	IABLE	Page NO :2 of 2			
SYNTHOMER ADHESIVE TECHNOLOGIES LLC 2290 CALLAHAN RD LONGVIEW, TX 75603		4401 PAGE AVE	ESIVES & SEALANTS INC AVE CENTER MI 49254-1037			
BL NUMBER SY-73130316						
TYPE PACKAGE HM	DESCRIPTION OF	ARTICLES	WEIGHTS			
	Deliveries:91399857 Customer Orders:1570 Our Orders:4528475	541				

STRAIGHT BILL OF LADING - SHORT FORM

SHOPLE'S CERTIFICATION: This is so 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. (Applies to hazardous materials only).

SHUTTER / AGENT :

PER:

WHERE THE RATE IS DEPENDENT ON VALUE, the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding 293 cents per pound for each distribution package, or 293 cents per pound for each article, or other applicable released value amount, dependent upon the applicable classification, contract and/or tariff, and whichever results in the lowest freight charges on the date of shipment.

Motor carrier certifies below that the proper placards have been offered when required.

Carrier centries below that emergency response information / North American guidebook is on board its vehicle for use at all times for hazardous materials in accordance with D.O.T. requirements.

# CARRIER (original signature required)

B/L NUMBER: SY-73130316

SHIPMENT: 82515166

Transportation Emergency Contact: +44 1865 407333

SHIPMENT#:82515166

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# STRAIGHT BILL OF LADING - SHORT FORM SYNTHOMER ADHESIVE TECHNOLOGIES LLC 2290 CALLAHAN RD LONGVIEW, TX 75603

SHIPPER:

Page	NO :
1 of	2
PK	-

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ELCEVED, subject to individually determined rates or contracts that have been agreed upon between the cartier and the shipper, or his agent, if applicable, otherwise to the rates, classifications and rules that have been established by the cartier and are available to the shipper, or rules. The property described below, in apparent good order, except as noted contents and condition of oritems of package unknews, marked, contracts that have been agreed upon between the cartier and the shipper, or his agent, if applicable, otherwise to the rates, classifications, marked, contents and estimated are been as a station or question. The property described below, in apparent good order, except as noted contents and condition of oritems of package unknews), marked, contact as measuring any person or composition in possision of the property under the contract agrees to carty to its small place of delivery as and destination. Every service to be performed hereunder shall be subject to the terms and conditions set forth in the Uniform Freight Classification or community in effect on the date bereot, if this is a rail or rail-water shipment.

This document constitutes a delivery receipt when transportation is by private carrier, in	n which case bill of lading conditions are replaced by shipper's pickup condition.
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FRT CODE	SHIPPER'S ORDER	NUMBER	CUSTOMER ORDER NUMBER	DESTINATION CODE	ROUTING CODE	If this shipment is to be de- without recourse to the shi	pper, the shipper shall
	4528475		157641			sign the following statemer	
CONSIGNED TO				B1 DATE		shipment without payment lawful charges."	t of treight and all other
ROYAL	ADHESIV	ES &	SEALANTS INC	06/13/2025		Freight charge	
4401 PAGE AVE			CV 72120216	EV-72120216			
MICHI	MICHIGAN CENTER MI 49254-1037 2025			51-73130310	SUBMIT BILL FOR FREIGHT CHARGES IF PREPAID TO:		
			JUN 3 0 2023	SUBMIT BILL FOR F	MER ADHESIVE		GIES LLC
			V. (		ACCTS. PAYAB		
Scal	TO O	0032	221 MM SOT		HARVARD ROAD		
			. /	A BEACHW	OOD OH 44122	l.	
CPU Tra	A ROUTING	19494	17 halir	South			
CUSTOME	R PICKUP		1 JUNIC	un			
TYPE	PACKAGE	HM	DESCRIPTION	OF ARTICLES		WEIGH	TS
1	6 PLT	RE	GALTAC™ H-100W F	RESIN, 22.67	KG BAG	4169	6 LB
			stomer Mat1:5201				
		Cu	stomer Order:157	7641			
			SHIPMENT SPECT	IAL INSTRUCTI	ONS		
		R	equested Deliver	ry 06/25/2025			
			HOW CUSTOMERS PA			DING	
			AREHOUSE CLERK		LIVERY		
			PPOINTMENT - 5		1 2000		
			AREHOUSE SUPERV				
			17-841-7180	R - JOHN THOP	M3 -		
			HORT TERM WAREH	OUSE CONTACT	- MIKE EDWAL	RDS.	
			like.Edwards@hbf				
			Synthomer does no		recommend	the	
			ractice of doub	le stacking F	Regalflex™		
		D	allets due to r:	isk of shrink	c wrap failu	re	
		a	nd product re-ma	assing. Buye	er is respon	sible	
		f	or safe storage	practices.	Seller is n	ot	
		r	esponsible for	packaging fai	ilure due to		
		s	torage and hand	ling practice	es outside o	f our	
		r	ecommendation,	therefore mat	terial retur	ns	
1		n	or credits will	be honored of	due to		
		m	ishandling after	r delivery. A	As a user of	this	
1		P	roduct, you show	uld be guided	by your ow	n at is	
			letermination the	at your use o	suitable i		
		S	afe, lawful, and our intended ap	alications	First in fir	st	
		У	out inventory co	pricacions. I	ommended. Se	e the	
			aterial Safety	Data Sheet fo	or available		
			ealth, safety,	storage and l	handling		
			nformation.	beerage and			
		1	III OI macion.				
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