



INVOICE

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

INVOICE DATE: 07/10/2025
INVOICE #: R100003
TERMS: NET 30
DUE DATE: 08/10/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/09/2025		99 Crafton Dr, Dahlonoga, GA 30533 - 3485 Hurricane Bay Dr, Theodore, AL 36582			
		Freight Income	1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

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 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: 708-852-5520

Fax: --

Attn: George

Order #: 746278 Move#: 641275

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

Trailer Type: 53 ft Dry

SHI: SATSO411551

REF: 21449019

CON: 29701457

Stop Information

Load At

SATELLITE INDUSTRIES
 99 Crafton Dr

Earliest date: 07/09/25 14:30

Latest date: 07/09/25 14:30

Dahlonega, GA 30533

Stop Refs:

Instructions: Latest available

Directions:

Notes:

Description	Count	Weight
TOILSYST	PCS	7000 LBS

Deliver To

UNITED RENTALS INC
 3485 Hurricane Bay Dr

Earliest date: 07/10/25 08:00

Latest date: 07/10/25 08:00

Theodore, AL 36582

Stop Refs:

Instructions:

Directions:

Notes:

Description	Count	Weight
TOILSYST	PCS	7000 LBS

Remarks

Pay Information

Item Code	Description	Quantity	Rate Unit	Amount
BRKLH	Load Broker Line Haul	1	\$1,100.00 FLT	\$1,100.00
Total Pay:				\$1,100.00 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: _____

George Kovacic

Date: _____

ROYAL 3 INC DBA ZIGI FREIGHT INC

Order #: 746278 Move#: 641275

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



Direct SO Bill of Lading

ORIGINAL - NOT NEGOTIABLE

Shipper's Bill of Lading Number **SATSO411551**
Shipping Number **203US-SH220953**

Delivery Mode: Truck Load 53'
Ship Date: 07/09/2025

Name of Carrier: **Quarterback Transportation**

From: **SATELLITE WAREHOUSE 203US**

99 Crafton Dr
Dahlonega, GA 30533-8723
USA
Tel:

To: **United Rentals Inc**

3485 Hurricane Bay Dr
Theodore, AL 36582-5227
USA
Tel:

Purchase Order : **21449019**
Freight Charges are : **PrePaid**

***** CARRIER NOTES *****

**DO NOT BREAK DOWN PALLET(S)
SHIPMENT MUST MOVE INTACT**

DEANGELO WASHINGTON- 475-550-4566

No Ship Units	HM	Kind of package, Description of Articles, Special marks and Exceptions (Subject to Correction)	NMFC #	Weight (Subject to Correction)	Class or Rate
15.00		PLASTIC OR RUBBER ARTICLES OTHER THAN EXPANDED GRP SUB 2	156600	2,043.75 LB	300
20.00		PLASTIC OR RUBBER ARTICLES OTHER THAN EXPANDED GRP SUB 2	156600	1,500.00 LB	300
20.00		LAUNDRY TUBS OR SINKS OR BASINS, PLASTIC, NOI Sub 3	158880	1,386.80 LB	250

Total : **Lbs. 4,930.55 LB**

DRIVER SIGNATURE

7-9-25

DATE

SHIPPER SIGNATURE

[Handwritten Signature]

7-9-25

DATE

SEAL#:

0014146

TRAILER / CONTAINER #:

PTLZ 24 2145

RECEIVER SIGNATURE

[Handwritten Signature]

DATE

7/10/2025

I hereby certify that the above named articles are properly classified, described, packaged, marked, labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation. Any problems with delivery please call 1-800-883-1123

BROKER: FedEx Logistics, Inc.

Please inspect all received goods for piece count and damage.

All claims against overages, shortages and damage must be noted to the carrier on the Bill of lading at time of receipt.

**For sales support and order related issues, please call 800-883-1123