



INVOICE

BILL TO:

QUARTERBACK TRANSPORTATION USA INC
4770 DUKE DRIVE STE 115
MASON, OH 45040

INVOICE DATE: 07/17/2025**INVOICE #:** B101384**TERMS:** NET 30**DUE DATE:** 08/17/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/16/2025		1250 Whitaker Rd, Plainfield, IN 46168, USA - 4216 Dewitt Ave, Mattoon, IL 61938, 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: RHYS LOGSDON

Quarterback is a 24/7 Operation - Call Phone# 888-551-5250 Fax# 9057383790

Carrier Information

Carrier: RIKI TRANSPORTATION INC DBA BRZ

Phone: 708-303-5150

Fax: --

Attn: Tia

Order #: 749065 Move#: 644006

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

Trailer Type: 53 ft Dry

SID: 80769590

REF: 287594300

PUN: 38868846

Stop Information

Load At

NIAGARA- IND
1250 WHITAKER ROAD

PO 287594300

Earliest date: 07/16/25 07:00

Latest date: 07/16/25 23:59

Description

Count

Weight

WATER

18.00 PLT

43848 LBS

Plainfield, IN 46168

Stop Refs: PO: 287594300,

Instructions:

Directions:

Notes:

Deliver To

MATTOON WAREHOUSE
4216 Dewitt Ave

PO 287594300

Earliest date: 07/17/25 09:00

Latest date: 07/17/25 09:00

Description

Count

Weight

WATER

18.00 PLT

43848 LBS

Mattoon, IL 61938

Stop Refs: PO: 287594300,

Instructions:

Directions:

Notes:

Remarks

Hazmat: N; Equipment: VAN; Service: TL

CARRIERS MUST SEND THE PAPER, DIGITAL COPY OF THE PACKING LIST AND BOL **AS A PDF** TO QUARTERBACK ONCE LOADED

If driver is late to appointments they may be rejected and fines will apply

Loading straps or load bars required on all loads.

FOR DETENTION TO BE APPROVED SHIPPER/RECEIVER MUST WRITE IN/OUT TIMES ON PAPERWORK AND IT MUST BE SIGNED

NO SHIPPERS/RECEIVERS BETWEEN 2:00-3:30 PM @WAVERLY OH FOR A SHIFT CHANGE. IF A CARRIER SHOWS UP AT THAT TIME THEY WILL HAVE TO WAIT. DETENTION WILL NOT BE CONSIDERED DURING THIS TIME

EQUIPMENT TYPE MUST BE DRY VAN - PLEASE ADHERE TO THE EQUIPMENT TYPE SPECIFIED ON THE LOAD SHEET. FAILURE TO DO SO WILL RESULT IN THE DRIVER BEING REJECTED.

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: rhysl@qbtransportation.com - Fax #9057383790
DO NOT SEND CANCELLATIONS TO CONFIRM@QBTRANSPORTATION.COM

Signature: _____

Date: _____

RIKI TRANSPORTATION INC DBA BRZ

Order #: 749065 Move#: 644006

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

STRAIGHT BILL OF LADING - SHORT FORM - Not negotiable

Niagara Bottling, LLC

Date: 07/16/25 05:35 PM EST		BILL OF LADING		Page 1 of 1				
SHIP FROM			SHIP TO					
Name: PLA Address: 1250 Whitaker Road City/State/Zip: Plainfield, IN 46168 SID#: 59439973			Bill of Lading Number: 38868846 Master Bill of Lading Number: 59439973 Customer PO#: 287594300 Reference #: Delivery #: 38868846 Shipment #: 59439973					
Name: RURAL KING Location #: Address: 4216 DEWITT AVE City/State/Zip: MATTOON, IL 61938 CID#: Customer Phone:			CARRIER DETAILS Carrier Name: CUSTOMER PICKUP Address: 2560 PHILADELPHIA AVE. City/State/Zip: ONTARIO CA 91761 SCAC: CPU Pro number: Trailer number: W94939 Seal Number 0923809					
Freight Charge Terms: (freight charges are prepaid unless marked otherwise)			Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> Customer Pick Up <input type="checkbox"/>					
POD INSTRUCTIONS: Carrier FAX (909) 494-4456 Or Email To : Orders@niagarawater.com								
Customer Order Information								
Qty Order	Bottles Shipped	Cases Shipped	Pallets Shipped	SKU	Customer Item ID	Item Description	UPC Code	Weight
1512	36288	1512	18	NDW05L24PDRPB N84	302920080	05L.DR.NIAGARA NEW FILM. 24P.N.84.PB	027541001235	42638 lbs
Totals								
1512	36288	1512	18					42638 lbs
All overages, under and damage issues/refusals must be populated on this document and communicated via FAX confirmation of POD to (909) 494-4456				Receiving Stamp:				
CARRIER								
CARRIER SIGNATURE/PICKUP DATE <i>amadou athie</i> Property described above is received in good Order, except as noted.				If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Consignor Signature _____ Date _____		FACILITY CHECKOUT Appt Time: 07/16/25 02:00 PM EST Check In Time: 07/16/25 04:11 PM EST Check Out: 07/16/25 05:35 PM EST Delivery Time: 07/16/25 04:10 PM EST Driver Name: amadou athie Driver Initials: <i>amadou athie</i> NBL Initials: _____		
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, it applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.				COD Amount: \$ _____ LTL ONLY NMFC # 0 CLASS				
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S.DOT emergency response guidebook or equivalent documentation in the vehicle.								
CARRIER INSTRUCTIONS								
Driver: Should you encounter any delays preventing the on time delivery of this shipment. Please dial 909-230-4486 for assistance.								

RR Dist. Unloader Stamp DC 899

PO#

Total # Pallets on Bills *18*

Freight Receipt Subject To Verification

Signature *[Signature]*

RR Dist. Receiving Stamp DC 603

PO#

QTY

Over

Signature

Short

Damages