



Bill to:  
RADIANT ROAD & RAIL  
,  
,  
,

Invoice Date: 06/01/2023  
Invoice #: 49-22862  
Terms: NET 30  
Due Date: 07/01/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/31/2023		6400 Collinsville Rd, Fairmont City, IL, USA - Georgia 112, Milledgeville, GA, USA			
			1	1500	1500

<b>TOTAL</b>
1500

**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**

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DISPATCHER: CADAMS

SHIPPER DOCK:	STAY/WITH		
EQUIPMENT:	53' 102" VAN		
ROUTING:	OTR - TRUCK		
MILES:	652 WGT:	43350 PCS:	17
DELIVERY APT:	6/01/23 10:00-10:00		
DELIVERY#:	PO#65422	MABD:	
LOCATION:			

Consignee: GCI-WHSE 1 FDU DRYSTORAGE  
800 ABATTOIR ROAD  
MILLEDGEVILLE GA 31061  
Phone#: Fax#:

ALL IN \$1500 DEL 06/01 @ 1000AM. DRY VAN FOOD GRADE ONLY  
MUST BE A US CITIZEN - CORRECTION FACILITY. US  
LICENSE.

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Conor Smith

05-30-2023

SHIP DATE: 05/30/2023

## BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

Page 1 of 1

SHIP FROM		Bill of Lading Number:	
GE Government Supply c/o Petra Industries 6400 Collinsville Road, Building #3 Fairmont City, IL 62201 <b>RELEASE NUMBER: 11364</b>		BUDWIS CAPU BAR CODE SPACE	
SHIP TO		Carrier Name: BRZ	
GCI (Georgia Correctional Industries) Warehouse 1 - FDU Dry Storage 800 Abattoir Road Milledgeville, GA 31061 Point of contact: Colby Williams Phone: (478) 445-5947 E-mail: cwilliams@gci-ga.com Hours: 8:00am - 2:00pm EST, Monday - Thursday ONLY <b>REFERENCE PO NUMBER: 65422</b>		Trailer number: 173503 Serial number(s): 5723602	
THIRD PARTY FREIGHT CHARGES BILL TO		SCAC:	
Radiant Logistics		Pro Number:	
		BAR CODE SPACE	
<b>Special Instructions:</b> DELIVERY APPOINTMENTS MUST BE MADE 7 DAYS IN ADVANCE OF DELIVERIES Email Colby Williams at cwilliams@gci-ga.com for a delivery appointment. Deliveries are accepted Monday - Thursday from 8am - 2pm. No deliveries are accepted on Fridays		<b>Freight Charge Terms (Freight charges are prepaid unless marked otherwise):</b> Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input checked="" type="checkbox"/> <input type="checkbox"/> Master bill of lading with attached underlying bills of lading.	
<b>CUSTOMER ORDER INFORMATION</b>			
Customer Order No. 11364 / 65422	# of Packages	Weight	Pallet/Slip (circle one)
Calcium Fortified Milk Replacer Lot: 23129, 1 - 17	850	42,500 lbs.	Y N
Grand Total	850	42,500 lbs.	
<b>CARRIER INFORMATION</b>			
Handling Unit		Package	
Qty	Type	Qty	Type
17	Pallets	850	Bags
Weight		HM (X)	
43,350 lbs.			
Commodity Description		LTL Only	
Foodstuffs		NMFC No. Class	
Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360			
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."		COD Amount: \$ _____ Fee terms: Collect <input type="checkbox"/> Prepaid <input checked="" type="checkbox"/> Customer check acceptable <input type="checkbox"/>	
<b>Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).</b>			
Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if 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.		The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.	
Shipper Signature/Date This is to certify that the above-named materials are properly described, classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.		Shipper Signature _____	
Trailer Loaded: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver		Freight Counted: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	
		Carrier Signature/Pickup Date Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.	

*Justin Macne*

4660 Windsor Blvd. • Cambria, CA 93428  
 Ph: 805-481-1658 • Fax: 805-481-5138

6-1-23