



Bill to:
CBT INC
PO BOX 386,
Oakwood,
GA,
30566

Invoice Date: 01/22/2024
Invoice #: 225572
Terms: NET 30
Due Date: 02/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/19/2024		201 South Broadway Avenue, Shawnee, OK, USA - Historic District, 7501 Century Park Drive, Manassas, VA, USA			
			1	\$2,400.00	\$2,400.00

TOTAL
\$2,400.00

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

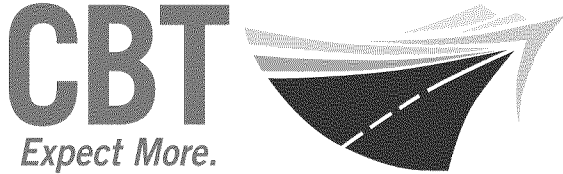
DALLAS, TX 75320-5154

Tel: 844-899-8092

PRO # 225572

Rate Confirmation

01/16/24 09:01:26 (EST)



CBT, INC.
PO BOX 386
OAKWOOD GA 30566

F
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O
M
TIM MITCHELL
(770) 967-0173
(770) 967-0128 (f)
tim@cbtoakwood.com

C
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ROYAL3 INC DBA ZIGI FREIGHT IN
(630) 485-7370 (p) Att: BILL 6305661257
(630) 485-6980 (f)
MC # 944686 Truck # 719
DOT 2828543 Trailer # 289473
Driver TYRON Cell # (329) 245-3496

Size & Type: 53' VAN
Pieces: 17

Description: DRY
Weight: 43350

Miles:

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2400.00	None
TOTAL RATE	2400.00	

PICK 1

SHAWNEE MILLING COMPAN
201 S BROADWAY
SHAWNEE OK 74801
Phone/Contact: (405) 273-7000 ATTN SAMUEL J.

Appointment 01/19/24 @ FCFS
Appt Notes: 81126984
Pieces: 0
Weight: 0

STOP 1

DC MANASSAS
7501 CENTURY PARK DR.
MANASSAS VA 20109
Phone/Contact: (703) 393-6125 RECEIVING DESK

Appointment 01/22/24 @ 04:00
Pieces: 0
Weight: 0
Ref # 108601780P
Ref # CBTF
Ref # 66460482

Any late pickups or deliveries may result in a fine.
This load requires the driver to use Macropoint tracking software from the time the driver is dispatched until the load is delivered. We reserve the right to take the carrier off of the load if the driver refuses to use Macropoint for tracking purposes. If carrier refuses to use or terminates, pauses or cancels the tracking after getting loaded, a \$150.00 fee will be deducted from settlement.
This confirmation governs the movement of the above-referenced freight as of the date specified and hereby amends, is incorporated by reference and becomes a part of that certain Transportation Contract by and between 'Broker' and 'Contract Carrier.' DRIVER IS NOT ALLOWED TO BREAK SEAL. Any accessorial charge must be approved by CBT in writing and will only be reimbursed with a valid receipt. If Carrier requires a Comcheck from CBT for an unloading charge there will be a \$5.00 fee deduction per check taken from Carrier's settlement. It is agreed that Carrier is responsible for any claims filed against Broker for all overages, shortages, damages, and any late delivery fees assessed to CBT due to failure to deliver when due. Furthermore, claims filed against Broker could result in a deduction from Carrier's settlement. CBT must be notified of any delays and / or late deliveries. All weights on rate confirmation are estimates; rates are quoted and paid based on a maximum legal gross weight of 80,000 pounds unless otherwise noted.
LEGIBLE copies of ALL paperwork can be emailed to invoices@cbtoakwood.com or

(Rate Confirmation Details on Next Page)

Carrier Signature _____

Date _____ / _____ / _____
M D

Doc ID: 26240116980115508
Send Carrier Bills to the Address Above
Certifi Electronic Signature

PRO # 225572

must appear on all Invoices

PRO # 225572

Rate Confirmation

01/16/24 09:01:26 (EST)



CBT, INC.
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MC # 944686 Truck # 719
DOT 2828543 Trailer # 289473
Driver TYRON Cell # (329) 245-3496

faxed to 770-967-9070. Please note there are a few customers that may require the original bill of lading. If the originals are required, you will be notified upon receipt of all paperwork that has been submitted by email or fax. All paperwork must be turned in to our office within 21 days after delivery to avoid late paperwork fees.

Carrier Signature _____

Date _____ / _____ / _____
M D

Doc ID: 26240116000115500
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO # 225572

must appear on all Invoices

E-Signed : 01/16/2024 08:02 AM CST

Bill Carson

bill@royal3inc.com
IP: 91.143.219.198

Sertifi Electronic Signature

DocID: 20240116080115808



SHAWNEE MILLING COMPANY

Good Millers Since 1906
SHAWNEE, OKLAHOMA

LOADING TICKET

NON-NEGOTIABLE BILL OF LADING

ORDER NO.
81126984

ORDER DATE
01-08-2024

SOLD TO 32500
MCLANE F&S VENDORS
P O BOX 115043
CARROLLTON TX 75011-5043

SHIP TO 32512
MCLANE - MANASSAS
7501 CENTURY PARK DRIVE
MANASSAS VA 20109

REFERENCE NO./CUSTOMER PO		SHIP DATE	CARRIER	FREIGHT	SPECIAL INSTRUCTIONS ? SEE BELOW	
10860178		01-19-2024	Customer Pick Up		Net 30 Days	
LINE NO.	QUANTITY		PALLETS	ITEM	WEIGHT	<p>Subject to Section 7 of the Terms and Conditions of Carrier. If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:</p> <p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges</p> <p><u>J.OPELA</u> (SIGNATURE OF CONSIGNER)</p> <p>Carrier's liability is for actual loss unless other wise agreed in Common Carrier Rate Agreement.</p> <p>SHAWNEE MILLING COMPANY</p> <p>Per <u>J.OPELA</u></p> <p>Permanent Post Office Address of shipper P.O. BOX 1567 Shawnee, OK 74802</p> <p>This product is not ready to eat, and is not processed to control naturally occurring bacteria.</p>
	ORDERED	SHIPPED				
1	850	850	17	2/25 KFC BREADING FLR	42500.00	
	850	Received By			42500.00	
17 Pallets						

INBOUND: 4:42 PM

OUTBOUND: 9:03 PM



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SHAWNEE, OKLAHOMA

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	ORDERED	SHIPRED				
1	850	850	17	2/25 KFC BREADING FLR	42500.00	
	850	Received By <u>T. Miller 1/22/24</u>		42500.00		
17 Pallets						

INBOUND: 4:42 PM

OUTBOUND: 9:03 PM