



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

Invoice Date: 01/28/2024  
Invoice #: 225881  
Terms: NET 30  
Due Date: 02/28/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/26/2024		201 South Broadway Avenue, Shawnee, OK, USA - Historic District, 7501 Century Park Drive, Manassas, VA, USA			
			1	\$2,400.00	\$2,400.00

<b>TOTAL</b>
\$2,400.00

**PLEASE NOTE**

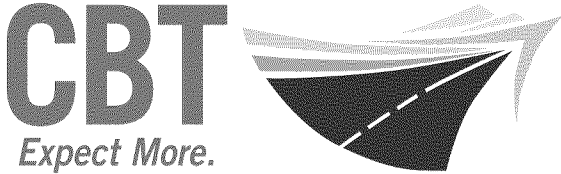
The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, 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 # 225881

Rate Confirmation

01/26/24 07:48:09 (EST)



CBT, INC.  
PO BOX 386  
OAKWOOD GA 30566

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

C  
A  
R  
R  
I  
E  
R  
BRZ  
(708) 303-5150 (p) Att: BILL  
(708) 303-5150 (f)  
MC # 86875 Truck #  
DOT 3119062 Trailer #  
Driver Cell #

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  
Hours : 0700-2200  
Phone/Contact: (405) 273-7000 ATTN SAMUEL J.

Appointment 01/26/24 @ FCFS  
Appt Notes: 81127045  
Pieces: 0  
Weight: 0

## STOP 1

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

Appointment 01/29/24 @ 04:00  
Pieces: 0  
Weight: 0  
Ref # 108651480P  
Ref # CBTF  
Ref # 66524389

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](mailto:invoices@cbtoakwood.com) or

(Rate Confirmation Details on Next Page)

Carrier Signature \_\_\_\_\_

Date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
M D

Doc ID: 2624012606475254  
Send Carrier Bills to the Address Above  
Sertifi Electronic Signature

PRO # 225881

must appear on all Invoices

PRO # 225881

Rate Confirmation

01/26/24 07:48:09 (EST)



CBT, INC.  
PO BOX 386  
OAKWOOD GA 30566

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TIM MITCHELL  
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(708) 303-5150 (p) Att: BILL  
(708) 303-5150 (f)  
MC # 86875 Truck #  
DOT 3119062 Trailer #  
Driver Cell #

*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: 2624012600475234  
Send Carrier Bills to the Address Above  
Sertifi Electronic Signature

PRO # 225881

must appear on all Invoices

E-Signed : 01/26/2024 06:53 AM CST

*Conor Smith*

conor@rtbrz.com  
IP: 91.143.219.198

Sertifi Electronic Signature  
DocID: 20240126064737254





# SHAWNEE MILLING COMPANY

Good Millers Since 1906  
SHAWNEE, OKLAHOMA

## LOADING TICKET

NON-NEGOTIABLE BILL OF LADING

ORDER NO.  
81127045

ORDER DATE  
01-12-2024

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	
10865148		01-26-2024	Customer Pick Up		Net 30 Days	
LINE NO.	QUANTITY		PALLETS	ITEM	WEIGHT	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:  The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges  J.OPELA (SIGNATURE OF CONSIGNER)  Carrier's liability is for actual loss unless otherwise agreed in Common Carrier Rate Agreement.  SHAWNEE MILLING COMPANY  Per J.OPELA  Permanent Post Office Address of shipper P.O. BOX 1557 Shawnee, OK 74802  This product is not ready to eat, and is not processed to control naturally occurring bacteria.
	ORDERED	SHIPPED				
1	850	850	17	2/25 KFC BREADING FLR	42500.00	
	850	Received By			42500.00	
17 pallets						

*[Handwritten signature]*



# LOAD-OUT CHECKLIST

SHAWNEE MILLING COMPANY

32512 MCLANE F&S VENDORS

PICK UP DATE

01-26-24

LOAD DATE

01-26-24

CUSTOMER

MCLANE - MANASSAS  
7501 CENTURY PARK DRIVE  
MANASSAS VA 20109

PICKED UP BY

BR2

LOADED BY

CE

ORDER NO.  
81127045

CUST. PO. NO.  
10865148

WAREHOUSE NO.  
SMC

NO. OF CHEP PALLETS USED

0

VERIFIED BY

LB

SHORTAGES

0

Trailer Inspection by:

LB

Accept

Reject

Front & side panels, door & roof are sound.

—

Clean & free of debris & foreign material.

—

No off odors.

—

No evidence of rodents, insects or other pests.

—

No evidence of potential contaminants.

—

All items loaded on the trailer.

—

All items in satisfactory condition.

—

Comments:

This product is not ready to eat, and is not processed to control naturally occurring bacteria.

QUANTITY	SIZE / ITEM	CODE DATE	TIME	NO. OF UNITS	CHEP?
850.0000	2/25 KFC BREADING FLR Bag Lot 332944	Jan 18 2025	0853	50	Y <del>N</del>
	332944	Jan 18 2025	0926	50	Y <del>N</del>
	332944	Jan 18 2025	0932	50	Y <del>N</del>
	332944	Jan 18 2025	0938	50	Y <del>N</del>
	332944	Jan 18 2025	0947	50	Y <del>N</del>
	332944	Jan 18 2025	0953	50	Y <del>N</del>
	332944	Jan 18 2025	1000	50	Y <del>N</del>
	332944	Jan 18 2025	1009	50	Y <del>N</del>
	332944	Jan 18 2025	1017	50	Y <del>N</del>
	332944	Jan 18 2025	1023	50	Y <del>N</del>
	332944	Jan 18 2025	1029	50	Y <del>N</del>
	332944	Jan 18 2025	1038	50	Y <del>N</del>
	332944	Jan 18 2025	1045	50	Y <del>N</del>
	332944	Jan 18 2025	1132	50	Y <del>N</del>
	332944	Jan 18 2025	1141	50	Y <del>N</del>
	332944	Jan 18 2025	1147	50	Y <del>N</del>
	332944	Jan 18 2025	1200	50	Y <del>N</del>
					Y N
					Y N
					Y N



31

#10



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SHAWNEE, OKLAHOMA

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ORDER DATE  
01-12-2024

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P O BOX 115043  
CARROLLTON TX 75011-5043

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

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	ORDERED	SHIPPED				
1	850	850	17	2/25 KFC BREADING FLR	42500.00	
	850	Received By <u>Triller</u> <u>1/29/24</u>		42500.00		
<p><i>17 pallets</i></p>						

*Samuel*