



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

Invoice Date: 01/31/2024  
Invoice #: 226006  
Terms: NET 30  
Due Date: 03/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/30/2024		6505 BERRY PLASTICS BLVD, EVANSVILLE IN 47725 - 7501 GENTRY PARK DR, MANASSAS VA 20109			
			1	\$2,300.00	\$2,300.00

<b>TOTAL</b>
\$2,300.00

**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**



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  
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ROYAL3 INC DBA ZIGI FREIGHT IN  
(630) 485-7370 (p) Att: MILO 6304857370  
(630) 485-6980 (f)  
MC # 944686 Truck # 744  
DOT 2828543 Trailer # 97973  
Driver BRYON Cell # (504) 208-8416

Size & Type: 53' VAN  
Pieces: 0

Description: PACKAGING  
Weight: 17898

Miles:

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2300.00	None
TOTAL RATE	2300.00	

### PICK 1

BERRY GLOBAL INC  
6505 BERRY PLASTICS BL  
EVANSVILLE IN 47725  
Phone/Contact: SHIPPING DEPT

Appointment 01/30/24 @ 13:00  
Appt Notes: 7325505  
Pieces: 0  
Weight: 0  
Seal # 104

### STOP 1

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

Appointment 01/31/24 @ 06:30  
Pieces: 0  
Weight: 0  
Seal # 104  
Ref # 108644430P  
Ref # CBT  
Ref # 66515655

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

(Rate Confirmation Details on Next Page)

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

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

PRO # 226006

Rate Confirmation

01/30/24 08:30:27 (EST)



CBT, INC.  
PO BOX 386  
OAKWOOD GA 30566

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TIM MITCHELL  
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MC # 944686 Truck # 744  
DOT 2828543 Trailer # 97973  
Driver BRYON Cell # (504) 208-8416

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 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: 26240130091302544  
Send Carrier Bills to the Address Above  
Sertifi Electronic Signature

PRO # 226006

must appear on all Invoices

E-Signed : 01/30/2024 07:31 AM CST

*Milo Morrison*

milo@royal3inc.com  
IP: 91.143.219.198

Sertifi Electronic Signature

DocID: 20240130073021944





DATE: 4/30/2024

# BILL OF LADING

Page 1

BERRY GLOBAL, INC. 812 424-2904  
6505 BERRY PLASTICS BLVD  
EVANSVILLE, IN 47725

BILL OF LADING NUMBER: 07906014

BAR CODE SPACE

SID#: 8882537

TMS Load #: 461477404

MCLANE F&S/MANASSAS VA  
7501 CENTURY PARK DR  
703-393-6125  
MANASSAS VA 20109

LOC#:

CARRIER NAME: CPU Common carrier

TRAILER NUMBER: W97973

SEAL NUMBER(S): 3073129

SCAC: CPUX  
PRO NUMBER:

BAR CODE SPACE

CID#:

THIRD PARTY FREIGHT CHARGES BILL TO:

**FREIGHT CHARGE TERMS:** (Freight charges are prepaid unless marked otherwise)

PREPAID	COLLECT	<b>X</b>	3rd PARTY
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☐ Master Bill of Lading: with attached underlying Bills of Lading

## SPECIAL INSTRUCTIONS:

Load Locks Required - (Y)N

7325505 appt 1400 in 1027 out ▶109  
CARRIER MUST HAVE COMCHECK TO PAY UNLOADING. FULL TRUCK FLOOR  
R LOAD-\$220. ALL SLIPSHEET/CLAMP LOADS-\$112. LATE LOAD WORK  
IN BY DC>1HR LATE (W/IN SCHEDULED DAY)-\$112. NCNS - \$170. PL  
EASE TAKE PICTURES OF CUSTOMER REFUSED/DAMAGED PRODUCT, WHILE  
E ON TRUCK, EMAIL TO ZWITRANSPORTATIONGROUP@BERRYGLOBAL.COM

Driver Make Delivery Appt  
Name DEL APPT 48 HRS IN ADVANCE / MCLANEMANAS  
Phone# SASAPPT'S@MCLANEFS.COM 703-393-6125  
Hours X X

**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	NO. PKGS.	WEIGHT (LB)	CUBE	PALLET / SLIP		Apt. Date: Apt. Time:	ADDITIONAL SHIPPER INFO
				(Circle One)			
10864443	600	17592	2946	Y	N		
				Y	N		
				Y	N		
				Y	N		
				Y	N		
				Y	N		
GRAND TOTAL	600	17592	2946				

### CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT (LB)	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE			<small>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</small>	NMFC NO.	CLASS
		360	BX	10944		Plastic Items	156600-4	175
		60	BX	726		Plastic Items	156600-6	100
		180	BX	5922		Film or Sheetting - Food or Pharmaceutical Grade	156830-2	110
						T. Miller 1/31/24		
		600		17592		GRAND TOTAL		

If a motor carrier, freight forwarder, broker or other transportation service provider accepts this shipment from anyone other than the shipper listed herein, it agrees to seek payment of its charges exclusively from the entity from which it accepted the shipment and expressly waives any other collection rights or remedies otherwise available to it, including any right to seek payment of the transportation charges from the consignor or consignee.

COD AMOUNT: \$

FEE TERMS: COLLECT: ☐ PREPAID: ☐  
CUSTOMER CHECK ACCEPTABLE: ☐

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, the property described below, received in good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, or maintained by the carrier, except as specifically agreed to in writing by the Shipper and Carrier. Rate individually determined and NOT subject to filed tariffs. No limitation of carrier liability applies to this shipment.

Unless this shipment is marked FREIGHT PREPAID, the carrier shall not make delivery of this shipment without payment of freight and all other lawful charges, and if it does it shall have no recourse against the Consignor or anyone other than the Consignee.

Shipper Signature \_\_\_\_\_

## SHIPPER SIGNATURE / DATE

This is to certify that the herein named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to applicable labels on product, the regulations of the Department of Transportation, and NMFC number/classification as noted in above section "LTL Only."

## TRAILER LOADED: FREIGHT COUNTED:

☐ By Shipper☐ By Driver☒ By Shipper☐ By Driver /  
Pallets said to contain☐ 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 Department of Transportation emergency  
response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted