



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

Invoice Date: 03/04/2024
Invoice #: PRO # 227515
Terms: NET 30
Due Date: 04/04/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/01/2024		1101 N OAK DR, PLYMOUTH IN 46563 - NORTHEAST INDUSTRIAL PARK GUILDERLAND CENTER NY 12085			
			1	\$1,900.00	\$1,900.00

TOTAL
\$1,900.00

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

PRO # 227515

Rate Confirmation

02/29/24 10:10:43 (EST)

F R O M	TERESA PAGE		
	(770) 967-0173		
	(770) 967-0128 (f)		
	teresa@cbtoakwood.com		
C A R R I E R	BRZ		
	(708) 303-5150 (p) Att: LINDA-708-852-5654		
	(708) 303-5150 (f)		
	MC #	86875	Truck # 824
	DOT	3119062	Trailer # 289473
	Driver	JOSE	Cell # (201) 640-7590

Size & Type: 53' VAN
Pieces: 26

Description: DRY
Weight: 17314

Miles:

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1900.00	None
TOTAL RATE	1900.00	

PICK 1

WESTROCK COMPANY LLC
1101 N OAK DR
PLYMOUTH IN 46563
Phone/Contact: (574) 935-0741 ALI.TAYLOR@WEST

Appointment 03/01/24 @ 19:00
Pieces: 0
Weight: 0
Seal # 11AM APPT

STOP 1

DC ALBANY
NORTHEAST INDUSTRIAL PARK
GUILDERLAND CENTER NY 12085
Phone/Contact: (518) 861-6108 RECEIVING

Appointment 03/04/24 @ 01:00
Pieces: 0
Weight: 0
Seal # 11AM APPT
Ref # 108931690P
Ref # CBT
Ref # 66864631

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.

(Rate Confirmation Details on Next Page)

Carrier Signature _____

Date _____ / _____ / _____
M D

Doc ID: 26240229091029464
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO # 227515

must appear on all Invoices



CBT, INC.
PO BOX 386
OAKWOOD GA 30566

PRO # 227515

Rate Confirmation

02/29/24 10:10:43 (EST)

F
R
O
M

TERESA PAGE
(770) 967-0173
(770) 967-0128 (f)
teresa@cbtoakwood.com

C
A
R
R
I
E
R

BRZ
(708) 303-5150 (p) Att: LINDA-708-852-5654
(708) 303-5150 (f)
MC # 86875 Truck # 824
DOT 3119062 Trailer # 289473
Driver JOSE Cell # (201) 640-7590

LEGIBLE copies of ALL paperwork can be emailed to 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: 26240229091029461
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO # 227515

must appear on all Invoices

E-Signed : 02/29/2024 09:12 AM CST

Linda Ferrer

linda@rtbrz.com
IP: 109.93.90.230

Sertifi Electronic Signature
DocID: 20240229091029464



STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable

SIGN AND RETURN THIS COPY
DRIVER'S RECEIPTPlymouth Plant -
1100 PIDCO DR
PLYMOUTH, IN
46563-1347

Master BOL Number: 458202422350

SHIPPING MANIFEST
(Delivery Receipt)

RECEIPT #: 4582062619

DATE 3/1/2024

BILL TO
MCLANE FOODSERVICE INC
PO BOX 115043
CARROLLTON, TX
75011-5043SHIP TO
MCLANE GUILDERLAND CENTER-LIB CPU
NE INDUSTRIAL PARK #22
GUILDERLAND CENTER, NY
12085

ACCOUNT NUMBER

315403

LOCATION #

601693

LOAD #

22350

TRAILER #

289473

CARRIER:

CUSTOMER

SCAC:

CUPU

SHIPPING INSTRUCTIONS: APPT (518) 861-6123***NO PALLETS - SEAL 442575 BUP SEAL 4462576

Freight

Customer Pick Up - Remittance at Ship-To Address

ORDER NO	CUSTOMER PO#	QTY ORDERED	DESCRIPTION	UNITS	QTY/UNITS	TOTAL COUNT	P/C
C9885489	10893169- 8	60000	IDENT:74628 STYLE:Die Cut Joined 10 1/2 x 6 x 1 3/4 MSF: 92.874 PRODUCT DESIGN NO: 1142046	20	12 / CA	240	C
C9885490	10893169- 7	18000	IDENT:74723 STYLE:Die Cut Non Joined 9 1/2 x 9 1/2 x 1 3/4 MSF: 43.266 PRODUCT DESIGN NO: 1086192	4	30 / CA	120	C
C9885494	10893169- 6	36000	IDENT:74722 STYLE:Die Cut Joined 6 5/16 x 6 5/16 x 1 11/16 MSF: 38.281 PRODUCT DESIGN NO: 1066195	8	18 / CA	144	C
C9885495	10893169- 5	6000	IDENT:74721 STYLE:Die Cut Non Joined 7 1/4 x 7 1/4 x 2 MSF: 11.655 PRODUCT DESIGN NO: 1057466	1	60 / CA	60	C

PALLETS SHIPPED

6 40x48 A 4W

INSPECTED

PALLETS RECEIVED:

TOTAL FT2:
261765TOTAL UNITS:
44TOTAL WEIGHT:
17,972

RECEIVED IN GOOD ORDER BY

TRAILER DROPPED AT
CUSTOMER

WESTROCK SHIPPING SIGNATURE

DATE RECEIVED

MAR 01 2024



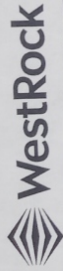
4582062619

Page
1 of 2


2

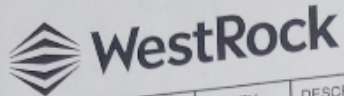
SIGN AND RETURN THIS
COPY DRIVER'S RECEIPT

COMPANY:



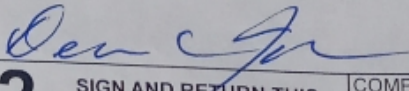
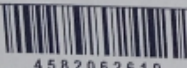
STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable
CUSTOMER'S RECEIPT

ORDER NO	CUSTOMER PO#	QTY ORDERED	DESCRIPTION	UNITS	QTY/UNITS	TOTAL COUNT	P/C
C9885495	10893169- 5	6000	IDENT:74721 STYLE:Die Cut Non Joined 5 1/4" x 7 1/4" x 2 MSF: 11.655 PRODUCT DESIGN NO: 1057466	1	60 / CA	60	C
C9885497	10893169- 4	36000	IDENT:74451 STYLE:Die Cut Joined 6 5/16" x 6 5/16" x 1/16" MSF: 38.281 PRODUCT DESIGN NO: 89418	8	18 / CA	144	C
C9885499	10893169- 3	7200	IDENT:41970 STYLE:Die Cut Joined 5 1/2" x 5 1/2" x 2 11/16" MSF: 8.163 PRODUCT DESIGN NO: 940255	1	24 / CA	24	C
C9885500	10893169- 2	33600	IDENT:32919 KFC 8# LOYALTY STYLE:Die Cut Non Joined 8 1/16" x 8 1/16" x 0 MSF: 14.933 PRODUCT DESIGN NO: 1189157	1	84 / CA	84	C
C9885501	10893169- 1	42000	IDENT:32918 KFC 6# Loyalty STYLE:Die Cut Non Joined 7 1/16" x 7 1/16" x 0 MSF: 14.252 PRODUCT DESIGN NO: 1155549	1	105 / CA	105	C
PALLETS SHIPPED:				INSPECTED			
PALLETS RECEIVED:		TOTAL FT2: 251765	TOTAL UNITS: 44	TOTAL WEIGHT: 17,972	RECEIVED IN GOOD ORDER BY		
<input type="checkbox"/> TRAILER DROPPED AT CUSTOMER		WESTROCK SHIPPING SIGNATURE			DATE RECEIVED MAR 01 2024		
 4 5 8 2 0 6 2 5 1 9		Page 2 of 2		1 CUSTOMER'S RECEIPT		COMPANY:	



STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable

SIGN AND RETURN THIS COPY
DRIVER'S RECEIPT

ORDER NO	CUSTOMER PO#	QTY ORDERED	DESCRIPTION	UNITS	QTY/UNITS	TOTAL COUNT	P/C
C9885497	10893169-4	36000	IDENT:74451 STYLE:Die Cut Joined 6 5/16 x 6 5/16 x 1 11/16 MSF: 38.281 PRODUCT DESIGN NO: 939418	8	18 / CA	144	C
C9885499	10893169-3	7200	IDENT:41970 STYLE:Die Cut Joined 5 1/2 x 5 1/2 x 2 11/16 MSF: 8.163 PRODUCT DESIGN NO: 940265	1	24 / CA	24	C
C9885500	10893169-2	33600	IDENT:32919 KFC 8# LOYALTY STYLE:Die Cut Non Joined 8 1/16 x 8 1/16 x 0 MSF: 14.933 PRODUCT DESIGN NO: 1195157	1	84 / CA	84	C
C9885501	10893169-1	42000	IDENT:32918 KFC 6# Loyalty STYLE:Die Cut Non Joined 7 1/16 x 7 1/16 x 0 MSF: 14.292 PRODUCT DESIGN NO: 1195949	1	105 / CA	105	C
<div>PALLETS SHIPPED</div> <div></div>							
PALLETS RECEIVED:				TOTAL FT2: 261765	TOTAL UNITS: 44	TOTAL WEIGHT: 17,972	RECEIVED IN GOOD ORDER BY
<input type="checkbox"/> TRAILER DROPPED AT CUSTOMER				WESTROCK SHIPPING SIGNATURE 			DATE RECEIVED MAR 01 2024
 4582062619				Page 2 of 2	2 SIGN AND RETURN THIS COPY DRIVER'S RECEIPT		
				COMPANY:			



DOT-C2



DOT-C2



STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable

CUSTOMER'S RECEIPT

Plymouth Plant -
1100 PIDCO DR
PLYMOUTH, IN
46563-1347

Master BOL Number: 458202422350

SHIPPING MANIFEST
(Delivery Receipt)

RECEIPT #: 4582062619

DATE: 3/1/2024

BILL TO
MCLANE FOODSERVICE INC
PO BOX 115043
CARROLLTON, TX
75011-5043SHIP TO
MCLANE GUILDERLAND CENTER-LIB CPU
NE INDUSTRIAL PARK #22
GUILDERLAND CENTER, NY
12085

ACCOUNT NUMBER

315403

LOCATION #

601693

LOAD #

22350

Subject to Section 7 of the Terms and Conditions of carriage if this shipment is to be delivered to 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 the freight and all other lawful charges. Received, subject to the COMMON CARRIER AGREEMENT # or the contract # BETWEEN THE Shipper and the Carrier in effect on the date of shipment, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated 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, except as specifically agreed to in writing by the shipper and the carrier. Subject to terms and conditions prescribed in part 1035 Appendix B, Title 49, Code of Federal Regulations. NOTE: Carrier is responsible for providing sufficient load locks or straps with every trailer to ensure security of products during transit.

TRAILER # 289473

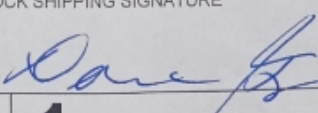

CARRIER:

CUSTOMER

SCAC:

CUPU

SHIPPING INSTRUCTIONS: APPT (518) 861-6123***NO PALLETS - SEAL 442575 BUP SEAL 4462576

Freight		Customer Pick Up - Remittance at Ship-To Address					
ORDER NO	CUSTOMER PO#	QTY ORDERED	DESCRIPTION	UNITS	QTY/UNITS	TOTAL COUNT	P/C
C9885489	10893169- 8	60000	IDENT:74828 STYLE:Die Cut Joined 10 1/2 x 6 x 1 3/4 MSF: 92.874 PRODUCT DESIGN NO: 1142046	20	12 / CA	240	C
C9885490	10893169- 7	18000	IDENT:74723 STYLE:Die Cut Non Joined 9 1/2 x 9 1/2 x 1 3/4 MSF: 43.266 PRODUCT DESIGN NO: 1066192	4	30 / CA	120	C
C9885494	10893169- 6	36000	IDENT:74722 STYLE:Die Cut Joined 6 5/16 x 6 5/16 x 1 11/16 MSF: 38.281 PRODUCT DESIGN NO: 1066195	8	18 / CA	144	C
PALLETS SHIPPED:			INSPECTED				
6	40x48 A 4W						
PALLETS RECEIVED:			TOTAL FT2: 261765	TOTAL UNITS: 44	TOTAL WEIGHT: 17,972	RECEIVED IN GOOD ORDER BY	
<input type="checkbox"/> TRAILER DROPPED AT CUSTOMER			WESTROCK SHIPPING SIGNATURE 			DATE RECEIVED MAR 01 2024	
 4582062619			Page 1 of 2	1 CUSTOMER'S RECEIPT		COMPANY:	



STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable

SIGN AND RETURN THIS COPY
DRIVER'S RECEIPTPlymouth Plant -
1100 PIDCO DR
PLYMOUTH, IN
46563-1347

Master BOL Number: 458202422350

SHIPPING MANIFEST
(Delivery Receipt)

RECEIPT #: 4582062619

DATE 3/1/2024

BILL TO
MCLANE FOODSERVICE INC
PO BOX 115043
CARROLLTON, TX
75011-5043SHIP TO
MCLANE GUILDERLAND CENTER-LIB CPU
NE INDUSTRIAL PARK #22
GUILDERLAND CENTER, NY
12085

ACCOUNT NUMBER

315403

LOCATION # 601693

LOAD # 22350

TRAILER # 289473

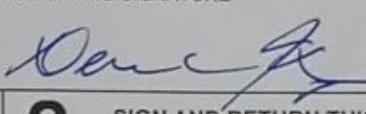

CARRIER:


CUSTOMER

SCAC:

CUPU

SHIPPING INSTRUCTIONS: APPT (518) 861-6123***NO PALLETS - SEAL 442575 BUP SEAL 4462576

Freight		Customer Pick Up - Remittance at Ship-To Address					
ORDER NO	CUSTOMER PO#	QTY ORDERED	DESCRIPTION	UNITS	QTY/UNITS	TOTAL COUNT	P/C
C9885489	10893169-8	60000	IDENT:74828 STYLE:Die Cut Joined 10 1/2 x 6 x 1 3/4 MSF: 92.874 PRODUCT DESIGN NO: 1142046	20	12 / CA	240	C
C9885490	10893169-7	18000	IDENT:74723 STYLE:Die Cut Non Joined 9 1/2 x 9 1/2 x 1 3/4 MSF: 43.266 PRODUCT DESIGN NO: 1066192		30 / CA	120	C
C9885494	10893169-6	36000	IDENT:74722 STYLE:Die Cut Jo 6 5/16 x 6 5/16 x 1 11/16 MSF: 38.877 PRODUCT DESIGN NO: 1066192		18 / CA	144	C
C9885495	10893169-5	6000	IDENT:74721 STYLE:Die Cut Non Joined 7 1/4 x 7 1/4 x 2 MSF: 11.655 PRODUCT DESIGN NO: 1057466		60 / CA	60	C
PALLETS SHIPPED							
6 40x48 A 4W							
PALLETS RECEIVED:			TOTAL FT2: 261765	TOTAL UNITS: 44	TOTAL WEIGHT: 17,972	RECEIVED IN GOOD ORDER BY	
<input type="checkbox"/> TRAILER DROPPED AT CUSTOMER			WESTROCK SHIPPING SIGNATURE 				DATE RECEIVED MAR 01 2024
 4582062619			Page 1 of 2	2 SIGN AND RETURN THIS COPY DRIVER'S RECEIPT		COMPANY:	

Rept Date / Time: 0103 0304
Received By: Dula Tammis
Damaged Pallets: 0
Total Cases Received: 921
Short: 0 Over: 0
Seal # 1412575
Seal Intact: 0 N
Driver Name/Company: BUP
Driver Signature: 
Product Temp: 83
Refused: 0
Damaged: 0
Product Hold: Y/N

INSPECTED



Page 2 of 2

2

SIGN AND RETURN THIS
COPY DRIVER'S RECEIPT

COMPANY:

TRAILER DROPPED AT
CUSTOMER



WESTROCK SHIPPING SIGNATURE

DATE RECEIVED

MAR 01 2024

PALLETS RECEIVED

TOTAL FTZ
261765

TOTAL UNITS
44

TOTAL WEIGHT
17,972

RECEIVED IN GOOD ORDER BY

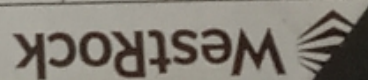
PALLETS SHIPPED

INSPECTED

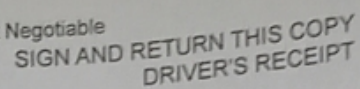
C9885501	10893169-1	42000	IDENT 32918 KFC BR LOYALTY STYLE Dm Cui Non Jointed 8 1/16 x 7 1/16 x 8 MSP: 14.292 PRODUCT DESIGN NO: 1195949	1	105 / CA	105	C
C9885500	10893169-2	33600	IDENT 32919 KFC BR LOYALTY STYLE Dm Cui Non Jointed 8 1/16 x 8 1/16 x 9 MSP: 14.923 PRODUCT DESIGN NO: 1196157	1	84 / CA	84	C
C9885499	10893169-3	7200	IDENT 41970 STYLE Dm Cui Jointed 5 1/2 x 5 1/2 x 2 1/16 MSP: 8.183 PRODUCT DESIGN NO: 940265	1	24 / CA	24	C
C9885497	10893169-4	36000	IDENT 74451 STYLE Dm Cui Jointed 6 5/16 x 6 5/16 x 1 11/16 MSP: 26.281 PRODUCT DESIGN NO: 839418	8	18 / CA	144	C

WestRock

STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable
SIGN AND RETURN THIS COPY
DRIVER'S RECEIPT



ORDER NO	CUSTOMER	QTY	DESCRIPTION	UNITS	QTY/UNITS	TOTAL COUNT	P/C
C9885497	10893169-4	36000	IDENT 74451 STYLE:DIE Cut Joined 6 5/16 x 6 5/16 x 1 11/16 MSF 38 281 PRODUCT DESIGN NO: 939418	8	18 / CA	144	C
C9885499	10893169-3	7200	IDENT 41970 STYLE:DIE Cut Joined 5 1/2 x 5 1/2 x 2 11/16 MSF 8 183 PRODUCT DESIGN NO: 940255	1	24 / CA	24	C
C9885500	10893169-2	33600	IDENT 32919 KFC 88 LOYALTY STYLE:DIE Cut Non Joined 8 1/16 x 8 1/16 x 0 MSF 14 923 PRODUCT DESIGN NO: 1196157	1	84 / CA	84	C
C9885501	10893169-1	42000	IDENT 32918 KFC 68 LOYALTY STYLE:DIE Cut Non Joined 7 1/16 x 7 1/16 x 0 MSF 14 292 PRODUCT DESIGN NO: 1195949	1	105 / CA	105	C
<div>INSPECTED</div>							
PALLETS SHIPPED		PALLETS RECEIVED					
TOTAL FT2		TOTAL UNITS		TOTAL WEIGHT		RECEIVED IN GOOD ORDER BY	
261765		44		17,972			
WESTROCK SHIPPING SIGNATURE		DATE RECEIVED		MAR 01 2024			
TRAILER DROPPED AT CUSTOMER		SIGN AND RETURN THIS COPY DRIVER'S RECEIPT		COMPANY:			
Page 2 of 2		2		4582062619			



DATE 3/1/2024

Master BOL Number: 458202422350

SHIP TO
MCLANE GUILDERLAND CENTER-LIB CPU
NE INDUSTRIAL PARK #22
GUILDERLAND CENTER, NY
12085

315403

LOCATION # 601693

LOAD # 22350

TRAILER #	289473
-----------	--------

CARRIER:

CUSTOMER

SCAC: CUPU

TRAILER # 289473
SHIPPING INSTRUCTIONS: APPT (518) 861-6123***NO PALLETS - SEAL 442575 BUP SEAL 4462576

MSF: 92.874
GN NO: 1142046

Ion Joined
3/4 MSF: 43.266
GN NO: 1066192

11/15 MSF: 38.777
GN NO: 1066192

Van Joined
MSF: 11.655
GN NO: 1057466

Seal #

Driver Name/Company

Driver Signature

SUBJECT TO FUTURE CLAIMS

Accepted Date / Time: 0103
Received By: DUYA TIRNIA
Total Cases Received: 0
Short: 0
Seal Intact: YIN
Damaged Pallets: 0
Over: 0
Product Temp: 0201
Refused: 0
Damaged: 0
Product Hold: YIN
30 / CA
187 CA
60 / CA

ECTED

INSPECTED

	PALLETS SHIPPED
--	-----------------

6 40x48 A 4W

PALLETS RECEIVED:	
-------------------	--

TOTAL FT2:
261765

TOTAL UNITS:
44

TOTAL WEIGHT:
17.972

RECEIVED IN GOOD ORDER BY

☐

TRAILER DROPPED AT CUSTOMER

WESTROCK SHIPPING SIGNATURE

DATE RECEIVED _____

MAR 01 2024



4582062619

Page
1 of 2

2

**SIGN AND RETURN THIS
COPY DRIVER'S RECEIPT**

COMPANY: