

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 PRO# 227515

**Rate Confirmation** 

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

Size & Type: Pieces:	53' VAN 26	Description: Weight:				Miles	:		
OAKWOOD GA	30566	R	Driver	JOSE				(201)	640-7590
		E	DOT	3119062			Trailer #		-
PO BOX 386		Î	MC #	86875			Truck #	824	
CBT, INC.		R	(708)	303-5150	(f)				
		A R	(708)	303-5150	(p)	Att:	LINDA	-708-8	52-5654
		C	BRZ						
Expect More.		Μ	teres	a@cbtoakwo	ood.o	com			
		0	· ·	967-0128	• •				
		R	(770)	967-0173					
<b>CDT</b>		F	TERES	A PAGE					

LINE HAUL RATE	1900.00	None
TOTAL RATE	1900.00	

## PICK 1

WESTROCK COMPANY LLC	
1101 N OAK DR	Appointment 03/01/24 @ 19:00
PLYMOUTH IN 46563	Pieces: 0
Phone/Contact: (574) 935-0741 ALI.TAYLOR@WEST	Weight: 0
	Seal # 11AM APPT

## STOP 1

**AT DANK** 

DC ALBANI	
NORTHEAST INDUSTRIAL PARK	Appointment 03/04/24 @ 01:00
GUILDERLAND CENTER NY 12085	Pieces: 0
Phone/Contact: (518) 861-6108 RECEIVING	Weight: 0
	Seal # 11AM APPT
	<b>Ref #</b> 108931690P
	Ref # CBTF
	<b>Ref #</b> 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	//
Doc ID: 2 Send Garries Bills to the Address Above	PRO # 227515	must appear on all Invoices

PRO# 227515

**Rate Confirmation** 

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

CBT Expect More.	F R O M	TERESA PAGE (770) 967-0173 (770) 967-0128 (f) teresa@cbtoakwood.com
	C	BRZ
	A R	(708) 303-5150 (p) Att: LINDA-708-852-5654
CBT, INC.	R	(708) 303-5150 (f)
PO BOX 386	ï	MC# 86875 Truck # 824
	Ē	DOT 3119062 Trailer # 289473
OAKWOOD GA 30566	R	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 ladings. 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.

Sertifi Electronic Signature

Doc ID: 2 Send Garries Bills to the Address Above

\_\_\_\_ Date \_\_\_\_\_ / \_\_\_ / \_\_\_ / \_\_\_ / \_\_\_ / \_\_\_ PRO # 227515 must appear on all Invoices

E-Signed :	02/29/2024 09:12	2 AM CST
Línda (	Ferrer	
linda@rtbrz IP: 109.93	z.com .90.230	Sertifi Electronic Signature
		DocID: 20240229091029464

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

Deck

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lymouth Pla 100 PIDCO LYMOUTH 6563-1347	, IN				(D RE	elivery Receipt) CEIPT #: 45 ATE 3/1/20	5820626	19
ILL TO ICLANE F( O BOX 11 ARROLLT	DODSERVIO 5043 ON, TX	EINC		SHIP TO MCLANE GUILDERLA NE INDUSTRIAL PAR GUILDERLAND CENT 12085	K #22	IB CPU		
5011-5043			315403	LOCATION #	601693	LOAD #	22350	)
CCOUNT N	UMBER		CARRIER:		TOMER	SCAC:	CUF	٥U
RAILER #		289473	861-6123***NO PALLETS - SEAL 442	575 BUP SEAL 4462576				
HIPPING IN	STRUCTIONS	APP1 (516)	ner Pick Up - Remittance at S	Shin-To Address				
Fre	ight	Custon		Ship To Address	UNITS	QTY/UNITS	TOTAL COUNT	P/
ORDER NO	CUSTOMER PO#	QTY ORDERED	DESCRIPTION					
C9885489	10893189- 8	60000	IDENT:74828 STYLE:Die Cut Joined 10 1/2 x 6 x 1 3/4 MSE: 92.874 PRODUCT DESIGN NO: 1142046		20	12 / CA	240	
C9885490	10893189-7	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	
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	
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	
PALLETS	SHIPPED				INSPE	CTED		t
6	40x48 A 4W				INSPE			
PALLETS	RECEIVED:		TOTAL FT2: TOTAL UNITS: 261765 44	TOTAL WEIGHT: 17,972	RECEIVED IN C	GOOD ORDER BY	Y	1
	TRAILER DRO CUSTON	PPED AT		A			RECEIVED	
	58206261	9	Page 1 of 2 2 SIGN AND R COPY DRIVE	ETURN THIS R'S RECEIPT	PANY:		-	

U 0 0 U CUSTOMER'S RECEIPT P/C MAR 0 1 2024 84 105 60 144 24 DATE RECEIVED TOTAL INSPECTED RECEIVED IN GOOD ORDER BY QTY/UNITS 84 / CA 105 / CA 24 / CA 18 / CA 60 / CA STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable CU UNITS -00 COMPANY: TOTAL WEIGHT: 17,972 CUSTOMER'S RECEIPT A Veec TOTAL UNITS: 44 VESTROCK SHIPPING SIGNATURE IDENT:74451 STYLE:Die Cut Joined 6 5/16 x 6 5/16 x 1 11/16 MSF: 38.281 PRODUCT DESIGN NO: 939418 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: 1196157 IDENT:41970 STYLE:Die Cut Joined 5 1/2 x 5 1/2 x 2 11/16 MSF: 8.183 PRODUCT DESIGN NO: 940265 IDENT:74721 STYLE:Die Cut Non Joined 7 14 x 7 14 x 2 MSF: 11.655 PRODUCT DESIGN NO: 1057466 IDENT:32918 KFC 6# Loyalty STYLE:Dia Cut Non Joined 7 1/16 x 7 1/16 x 0 MSF: 14.292 PRODUCT DESIGN NO: 1195949 -TOTAL FT2: 261765 CUSTOMER QTY DESCRIPTION Page 2 of 2 42000 33600 TRAILER DROPPED AT CUSTOMER 36000 7200 6000 4582062619 10893169-1 PALLETS RECEIVED: 10893169-2 10893169-3 10893169-4 10893169-5 C9885495 C9885501 ORDER C9885500 C9885497 C9885499

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

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S !	Wes		DESCRIPTION	UNITS	QTY/UNITS	COUNT	P/C
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	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	0
9885499	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: 940265	1	24 / CA	24	C
9885500	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: 1196157	1	84 / CA	84	
9885501	10893169- 1	42000	IDENT:32918 KFC 6# Loyalty STYLE:Die Cut Non Joined 7 1/16 x7 1/16 x0 MSF: 14.292 PRODUCT DESIGN NO: 1195949	1	105 / CA	105	
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	4582062	619	Page 2 of 2 SIGN AND RETURN TH COPY DRIVER'S RECEI	IIS IPT			



Plymouth P 1100 PIDC	West	INOC			([	PING MANI Delivery Receipt CEIPT #: 4	:)	619
PLYMOUTH 46563-1347	H, IN		Master BOL Numb	ber: 458202422350		DATE: <u>3/1/</u>		
BILL TO MCLANE F PO BOX 1 <sup>2</sup> CARROLL <sup>2</sup> 75011-5043	FON, TX	CE INC		SHIP TO MCLANE GUILDERLA NE INDUSTRIAL PARI GUILDERLAND CENT 12085	k #22 ER, NY	LIB CPU		
ACCOUNT N			315403	LOCATION #	601693	LOAD #	22350	all
COMMON CAP apparent good Lading Is not	RRIER AGREEM d order, except subject to any	ENT # or the o as noted (cont tariffs or class	itions of carriage if this shipment is to hall not make delivery of this shipment iontract # BETWEEN THE Shipper and t tents and condition of contents of pack iffactions whether individually determin . Subject to terms and conditions press locks or strans with every trailer to en	he Carrier in effect on the date ages unknown), marked, consig red or filed with any federal or otherd in part 1035 Appendix B.	gned, and destined state regulatory ag Title 49, Code of I	d as indicated belo	w. This Bill o ecifically agr s. NOTE: Car	eed rier
TRAILER#	a tot providing	289473	CARRIER:	CUST	OMER	SCAC:	CUP	J
SHIPPING IN	STRUCTIONS		861-6123***NO PALLETS - SEAL 44	And and a second s				_
Fre	eight	Custon	ner Pick Up - Remittance at	Ship-To Address		QTY/UNITS	TOTAL	P/
ORDER NO	CUSTOMER PO#	QTY ORDERED	DESCRIPTION		UNITS .	QITONITS	COUNT	
C9885489	10893169- 8	60000	IDENT:74828 STYLE:Die Cut Joined 10 1/2 x 5 x 1 3/4 MSF: 92.874 PRODUCT DESIGN NO: 1142046		20	12 / CA	240	
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 DES/GN NO: 1066192		4	30 / CA	120	
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	
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TRAILER #		289473		CARRIER:		STOMER	SCAC:	001	
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C9885494	10893169- 6	36000	IDENT:74722 STYLE:Die Cut J 6 5/16 x 6 5/16 x PRODUCT DESI	Received	N. NS. 20	Dame	CLAIMS	144	С
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SIGN AND RETURN - SHORT FORM - Onginal - Not Negotlable SIGN AND RETURN THIS COPY DRIVER'S RECEIPT

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uth Plant - PIDCO DR PLYMOUTH				SHIPPING MANIFEST (Delivery Receipt) RECEIPT # 062619 DATE 3/1/2024					
46563-1347	7		Master BOL Num	nber: 458202422350	D	ATE <u>STREE</u>		_	
BILL TO MCLANE F PO BOX 11 CARROLL 75011-5043	TON, TX	CE INC		SHIP TO MCLANE GUILDERLA NE INDUSTRIAL PARI GUILDERLAND CENT 12085	K #22 ER, NY		22350	0	
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TRAILER #		289473	CARRIER:		TOMER	SCAC:		-	
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ORDER		QTY ORDERED	DESCRIPTION		UNITS	QTY/UNITS	TOTAL	P	
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		
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C9885494	10893169- 6	36000	PRODUCT DESIGN NO: 1066192	allets wed.	Dame		144		
C9885495	10893169- 5	6000	IDENT:74721 STYLE:Die Cut Non Joined Shot 7 1/4 x 7 1/4 x 2 MSF: 11.655 PRODUCT DESIGN NO: 1057466 SP	seal Namelure: EC	TOFUTURE	60 / CA	60		
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PALLETS R	ECEIVED:		TOTAL FT2: TOTAL UNITS: 261765 44	TOTAL WEIGHT: 17,972	RECEIVED IN G	OOD ORDER B	Y	1	
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