



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

Invoice Date: 04/15/2024  
Invoice #: 229375  
Terms: NET 30  
Due Date: 05/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/12/2024		201 S Broadway Ave, Shawnee, OK 74801, USA - 18 Northeastern Industrial Park, Altamont, NY 12009, USA			
			1	\$2,900.00	\$2,900.00

<b>TOTAL</b>
\$2,900.00

**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 # 229375

Rate Confirmation

04/10/24 11:31:56 (EST)



CBT, INC.  
PO BOX 386  
OAKWOOD GA 30566

**F R O M** DEBORAH MCCOY  
(770) 967-0173  
(770) 967-0128 (f)  
dmccoy@cbtoakwood.com

**C A R R I E R** BRZ  
(708) 303-5150 (p) Att: CONNER 708-852-5574  
(708) 303-5150 (f)  
MC # 86875 Truck # 811  
DOT 3119062 Trailer # BTLZ232182  
Driver HOSEA Cell # (612) 289-0479

Size & Type: 53' VAN  
Pieces: 17

Description: DRY  
Weight: 43350

Miles:

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2900.00	None
TOTAL RATE	2900.00	

**PICK 1**

SHAWNEE MILLING COMPAN  
201 S BROADWAY  
SHAWNEE OK 74801  
Hours : 0700-2200  
Phone/Contact: (405) 273-7000 ATTN SAMUEL J.

Appointment 04/12/24 @ FCFS  
Pieces: 0  
Weight: 0  
Seal # 0800 APPT

**STOP 1**

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

Appointment 04/15/24 @ 06:00  
Pieces: 0  
Weight: 0  
Seal # 0800 APPT  
Ref # 10919813OP  
Ref # CBTF  
Ref # 67250556

*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.  
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: 26240410203195728  
Send Carrier Bills to the Address Above  
Sertifi Electronic Signature

PRO # 229375

must appear on all Invoices

PRO # 229375

Rate Confirmation

04/10/24 11:31:56 (EST)



CBT, INC.  
PO BOX 386  
OAKWOOD GA 30566

F  
R  
O  
M

DEBORAH MCCOY  
(770) 967-0173  
(770) 967-0128 (f)  
dmccoy@cbtoakwood.com

C  
A  
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BRZ  
(708) 303-5150 (p) Att: CONNER 708-852-5574  
(708) 303-5150 (f)  
MC # 86875 Truck # 811  
DOT 3119062 Trailer # BTLZ232182  
Driver HOSEA Cell # (612) 289-0479

*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.*

*The load weight discussed during negotiation and on the rate confirmation is an estimate of load weight, and is subject to change. Upon being loaded, if the gross weight of the product exceeds the weight on the rate confirmation, but is still within the legal weight limits for gross and axle weights per FMCSA guidelines, additional compensation will not be provided.*

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

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

Doc ID: 26240410203195728  
Send Carrier Bills to the Address Above  
Sertifi Electronic Signature

PRO # 229375

must appear on all Invoices

E-Signed : 04/10/2024 10:32 AM CDT

*Conor Smith*

dispatch@rtbrz.com  
IP: 50.76.79.115

Sertifi Electronic Signature  
DocID: 20240410103155728



LOAD OUT CHECKLIST			SHAWNEE MILLING COMPANY																									
32510 MCLANE F&S VENDORS			PICK UP DATE 4/12/24	LOAD DATE 4/12/24																								
CUSTOMER	MCLANE - GUILDERLAND CENTER N E INDUSTRIAL PARK #22 GUILDERLAND CENTER NY 12085		PICKED UP BY BRZ	LOADED BY 27																								
ORDER NO. 81127966	CUST. PO. NO. 10919813	WAREHOUSE NO. SMC	NO. OF CHEP PALLETS USED 0	VERIFIED BY [Signature]																								
SHORTAGES [Blank lines with a checkmark]			Trailer Inspection by: [Signature] <table border="1"> <thead> <tr> <th></th> <th>Accept</th> <th>Reject</th> </tr> </thead> <tbody> <tr> <td>Front &amp; side panels, door &amp; roof are sound.</td> <td>/</td> <td></td> </tr> <tr> <td>Clean &amp; free of debris &amp; foreign material.</td> <td>/</td> <td></td> </tr> <tr> <td>No off odors.</td> <td>/</td> <td></td> </tr> <tr> <td>No evidence of rodents, insects or other pests.</td> <td>/</td> <td></td> </tr> <tr> <td>No evidence of potential contaminants.</td> <td>/</td> <td></td> </tr> <tr> <td>All items loaded on the trailer.</td> <td>/</td> <td></td> </tr> <tr> <td>All items in satisfactory condition.</td> <td>/</td> <td></td> </tr> </tbody> </table>			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.	/	
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All items in satisfactory condition.	/																											
This product is not ready to eat, and is not processed to control naturally occurring bacteria.			Comments:																									

QUANTITY	SIZE / ITEM	CODE DATE	TIME	NO. OF UNITS	CHEP?
850.0000	2/25 KFC BREADING FLR BL # 310288	MAR 29 2025	1803	50	Y N
	#310288	MAR 29 2025	1832	50	Y N
	#310288	MAR 29 2025	1835	50	Y N
	#310288	MAR 29 2025	1845	50	Y N
	#310288	MAR 29 2025	1851	50	Y N
	#310288	MAR 29 2025	1935	50	Y N
	#310288	MAR 29 2025	1941	50	Y N
	#310288	MAR 29 2025	1948	50	Y N
	#310288	MAR 29 2025	1954	50	Y N
	#310288	MAR 29 2025	2023	50	Y N
	#310288	MAR 29 2025	2030	50	Y N
	#310288	MAR 29 2025	2037	50	Y N
	#310288	MAR 29 2025	2044	50	Y N
	#310288	MAR 29 2025	2122	50	Y N
	#310288	MAR 29 2025	2135	50	Y N
	#310288	MAR 29 2025	2145	50	Y N
	Bag Lot #310288	MAR 29 2025	2152	50	Y N
					Y N
					Y N
					Y N



# Shawnee Milling Company

201 S. Broadway Ave  
Shawnee, Ok

Date: 04/12/24

Ticket Number:

**F324920**

## Finished Product

OUTBOUND  
Finished

Hauler:

Order #: **81127966**

### MCLANE F&S VENDORS

I (print) \_\_\_\_\_ certify that this trailer last contained FREIGHT  
and has not contained any prohibited ruminant protein or other feed banned from use under FDA regulation 21  
CFR 589.2000, or peanut products for the last load.

Signature: \_\_\_\_\_

04/12/24	5:17 PM	Tare Weight:	33,520
04/12/24	5:17 PM	Gross Weight:	77,900

Net Weight: 44,380

Gross	LB	<b>44,380.00</b>	Vehicle ID: BRZ	2182
			Seal(s): 149155	

Remarks:

Weigher: CODY MASSEY

REF:

Sample No: 36539

Not Negotiable

ORIGINAL DOCUMENT



SHAWNEE MILLING COMPANY - SHAWNEE, OKLAHOMA

02:14 PM 12/4/2024

11360 STR  
12300 DRU  
9860 TRL  
33520 TOT

Pallet Tally Sheet: Pallet Tally for empty trailers being dropped off.

Date: \_\_\_\_\_

Truck Company Name: \_\_\_\_\_

Trailer #: \_\_\_\_\_ or Tag # \_\_\_\_\_

\*Number of Pallets on Truck: \_\_\_\_\_

Driver Signature: \_\_\_\_\_

Shawnee Mills Representative: \_\_\_\_\_

\*Pallet quantities may be estimated and later counted accurately. This count or estimate in no way certifies the quality of these pallets. As they are counted later, pallets may be rejected which do not conform to Shawnee Mills exchange standards.

Truck Loading Pallet Sheet: Pallet Tally when truck is loaded.

Date: \_\_\_\_\_

Company Name: \_\_\_\_\_

Number of Pallets used on order delivered: \_\_\_\_\_

Number of Pallets received: \_\_\_\_\_

Pallets due Shawnee Milling Company: \_\_\_\_\_

Condition of Pallets picked up: \_\_\_\_\_

Show what size these Pallets are:

Truck # \_\_\_\_\_

48 x 40 Two Way

Trailer # \_\_\_\_\_

48 x 36 Two Way

Invoice # \_\_\_\_\_

48 x 40 Four Way

Plastic Pallets

If more pallets received  
than used, number of pallets  
credit to be given: \_\_\_\_\_

Shawnee Milling Company Driver Signature: \_\_\_\_\_

Signature of Customer Employee  
where load was delivered: \_\_\_\_\_

ATTENTION SHAWNEE MILLING COMPANY DRIVER

This report is to be completed accurately at point which pallets on Shawnee Truck are left. The report is to be signed and returned to the City Warehouse office with delivery ticket.





# SHAWNEE MILLING COMPANY

Good Millers Since 1906  
SHAWNEE, OKLAHOMA

## LOADING TICKET

NON-NEGOTIABLE BILL OF LADING

ORDER NO.  
81127966

ORDER DATE  
03-29-2024

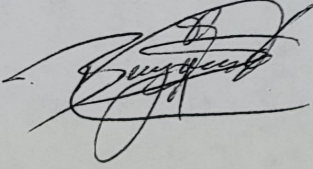
SOLD TO 32500  
MCLANE F&S VENDORS  
P O BOX 115043  
CARROLLTON TX 75011-5043

SHIP TO 32510  
MCLANE - GUILDERLAND CENTER  
N E INDUSTRIAL PARK #22  
GUILDERLAND CENTER NY 12085

REFERENCE NO./CUSTOMER PO	SHIP DATE	CARRIER	FREIGHT	SPECIAL INSTRUCTIONS ? SEE BELOW
10919813	04-12-2024	Customer Pick Up		Net 30 Days

LINE NO.	QUANTITY		PALLETS	ITEM	WEIGHT
	ORDERED	SHIPPED			
1	850	656	17	2/25 KFC BREADING FLR	42500.00
	850	Received By			42500.00

BRZ

17 pal

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 other wise agreed in Common Carrier Rate Agreement.

SHAWNEE MILLING COMPANY

Per J. OPELA

Permanent Post Office  
Address of shipper  
P.O. BOX 1567  
Shawnee, OK 74802

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





# SHAWNEE MILLING COMPANY

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SHAWNEE, OKLAHOMA

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	ORDERED	SHIPPED				
1	850	850	17	2/25 KFC BREADING FLR	42500.00	
	850	Received By			42500.00	

*[Handwritten signature]* BRZ

17 pal

Appt Date / Time: 0600 041504  
In: 0748 Out: 815  
Received By: *[Signature]*  
Damaged Pallets: \_\_\_\_\_ Product Temp: \_\_\_\_\_  
Total Cases Received: 850 Refused: \_\_\_\_\_  
Short: \_\_\_\_\_ Over: \_\_\_\_\_ Damaged: \_\_\_\_\_  
Seal # 0149155  
Seal Intact: Y/N Product Hold: Y/N  
Driver Name/Company: BRZ  
Driver Signature: \_\_\_\_\_

SUBJECT TO FUTURE CLAIMS