



**Bill to:**

CBT INC  
PO BOX 386,  
Oakwood,  
GA,  
30566

Invoice Date: 04/18/2024

Invoice #: PRO # 229485

Terms: NET 30

Due Date: 05/18/2024

| Date       | Customer Ref # | Origin - Destination  | Quantity | Rate       | Amount     |
|------------|----------------|---|----------|------------|------------|
| 04/18/2024 |                | 888 BOURNE AVE, SAVANNAH, GA 31408 - 4300 DIPLOMACY DRIVE, COLUMBUS, OH 43228 |          |            |            |
|            |                |   | 1        | \$1,500.00 | \$1,500.00 |

|              |
|--------------|
| <b>TOTAL</b> |
| \$1,500.00   |

**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**

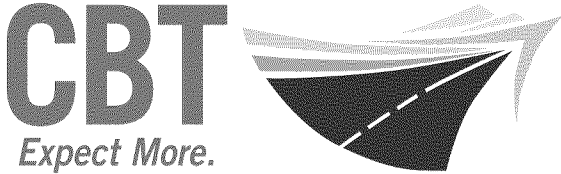
**DALLAS, TX 75320-5154**

**Tel: 844-899-8092**

PRO # 229485

Rate Confirmation

04/17/24 11:29:49 (EST)



CBT, INC.  
PO BOX 386  
OAKWOOD GA 30566

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M

EMILY HILL  
(770) 967-0173  
emilyhill@cbtoakwood.com

C  
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R  
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BRZ  
(708) 303-5150 (p) Att: LUKE 7088525668  
(708) 303-5150 (f)  
MC # 86875 Truck # 608  
DOT 3119062 Trailer # H03251  
Driver ARMANDO Cell # (561) 701-4847

Size & Type: 53' VAN  
Pieces: 12

Description: DRY  
Weight: 42486

Miles:

| CHARGES        |         | DISPATCH NOTES |
|----------------|---------|----------------|
| LINE HAUL RATE | 1500.00 |                |
| TOTAL RATE     | 1500.00 |                |

**PICK 1**

CRC GLOBAL SOLUTIONS G  
988 BOURNE AVE  
SAVANNAH GA 31408  
Phone/Contact: (843) 754-2967 KIM MIKOLAS

Appointment 04/18/24 @ 10:00  
Appt Notes: 3150077/6385948  
Pieces: 0  
Weight: 0

**STOP 1**

MFS - COLUMBUS (05)  
4300 DIPLOMACY DRIVE  
COLUMBUS OH 43228  
Phone/Contact: (614) 771-9660 APPT

Appointment 04/19/24 @ 03:00  
Appt Notes: 62069-4710351  
Pieces: 0  
Weight: 0  
Ref # 8344185  
Ref # CBTF  
Ref # NET 15 DAYS  
Ref # MBM INBOUND  
Ref # 8344185

*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*

(Rate Confirmation Details on Next Page)

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

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

Doc ID: 262404170250742  
Send Carrier Bills to the Address Above  
Sertifi Electronic Signature

PRO # 229485

must appear on all Invoices

PRO # 229485

Rate Confirmation

04/17/24 11:29:49 (EST)

CBT, INC.  
PO BOX 386

OAKWOOD GA 30566

F  
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MEMILY HILL  
(770) 967-0173  
emilyhill@cbtoakwood.comC  
A  
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(708) 303-5150 (p) Att: LUKE 7088525668  
(708) 303-5150 (f)  
MC # 86875 Truck # 608  
DOT 3119062 Trailer # H03251  
Driver ARMANDO Cell # (561) 701-4847

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 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 DDoc ID: 262404170250742  
Send Carrier Bills to the Address Above  
Sertifi Electronic Signature

PRO # 229485



must appear on all Invoices

E-Signed : 04/17/2024 10:32 AM CDT

*Luke Miche*

dispatch@rtbrz.com  
IP: 50.76.79.115

Sertifi Electronic Signature  
DocID: 20240417102947741

|  |  |   |  |
|--|--|---|--|
| <b>SHIP FROM</b>                               |  | Bill of Lading #: 3150077   |  |
| Name:  | United Sugar Producers and Refiners c/o CRC GEORGIA, LLC | <br>3150077  |  |
| Address:                                       | 988 Bourne Ave   | <b>Carrier Name:</b> RIKI TRANSPORTATION INC<br><b>Trailer #:</b> H03251<br><b>Seal #:</b> 11612089   |  |
| City/State/Zip:                                | Garden City, Georgia 31408                               |   |  |
| Vendor #:                                      |  |   |  |
| SID #:   |  | FOB:  |  |
| <b>SHIP TO</b>                                 |  | <b>SCAC:</b><br><b>Pronumber:</b> 608<br><br>608         |  |
| Name:  | MFS Columbus Golden Corral                               |   |  |
| Address:                                       | 4300 Diplomacy Drive                                     |   |  |
| City/State/Zip:                                | Columbus, OH 43228                                       |   |  |
| Phone:   |  |   |  |
| CID #:   |  | FOB:  |  |
| <b>THIRD PARTY FREIGHT CHARGES BILL TO</b>     |  | <b>Freight Charge Terms:</b> (freight charges are prepaid unless marked otherwise)<br><br><b>Prepaid:</b> <b>Collect:</b> <b>3rd Party:</b> |  |
| Name:  |  |   |  |
| Address:                                       |  |   |  |
| City/State/Zip:                                |  |   |  |
| Phone:   |  |   |  |
| <b>SPECIAL INSTRUCTIONS</b>                    |  |   |  |
| Ship Date: 04/17/24<br>Delivery Date: 04/17/24 |  |   |  |

**CUSTOMER ORDER INFORMATION**

| CUSTOMER ORDER NUMBER      | # PKGS | WEIGHT | PALLET<br>Yes / No | ADDITIONAL SHIPPER INFORMATION |
|----------------------------|--------|--------|--------------------|--------------------------------|
| REF#: 3150077 PO#: 8344185 | 19     | 42,080 |                    |                                |
| <b>GRAND TOTAL</b>         | 19     | 42,080 |                    |                                |

**CARRIER INFORMATION**

| HANDLING UNIT |        | PACKAGE |      | COMMODITY DESCRIPTION |             |  | LTL ONLY |       |
|---------------|--------|---------|------|-----------------------|-------------|--|----------|-------|
| QTY           | TYPE   | QTY     | TYPE | WEIGHT                | H.M.<br>(X) | 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 | NMFC     | CLASS |
| 1             | Pallet | 50      | Bag  | 2,564                 |             | 817302 50# IMPERIAL EGF - GMA Lot#: SAV24049   |          |       |
| 1             | Pallet | 50      | Bag  | 2,564                 |             | 817302 50# IMPERIAL EGF - GMA Lot#: SAV24050   |          |       |
| 8             | Pallet | 480     | Bale | 19,712                |             | 817175 10/4 DIXIE CRYSG FG-GMA Lot#: SAV24061  |          |       |
| 5             | Pallet | 300     | Bale | 12,320                |             | 817175 10/4 DIXIE CRYSG FG-GMA Lot#: SAV24062  |          |       |
| 1             | Pallet | 60      | Bale | 2,464                 |             | 817175 10/4 DIXIE CRYSG FG-GMA Lot#: SAV24060  |          |       |
| 1             | Pallet | 19      | Bale | 780.2667              |             | 817175 10/4 DIXIE CRYSG FG-GMA Lot#: SAV24021  |          |       |
| 1             | Pallet | 60      | Case | 1,571                 |             | 817268 12/2 DIX CRY LB 60/P-CHEP Lot#: SAV24062  |          |       |

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:  
"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_."

COD Amount: \$

Fee Terms:

Collect: ☐Prepaid: ☐Customer check acceptable: ☐

**NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).**

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in the proper condition for transportation according to the applicable regulations of the Department of Transportation

Trailer Loaded:

- ☐ By Shipper  
☐ By Driver



Freight Counted:

- ☐ 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 DOT emergency response guidebook or equivalent. Property described above is received in good order, except as noted.



|  |  |   |  |
|--|--|---|--|
| <b>SHIP FROM</b>                               |  | Bill of Lading #: 3150077   |  |
| Name:  | United Sugar Producers and Refiners c/o CRC GEORGIA, LLC | <br>3150077  |  |
| Address:                                       | 988 Bourne Ave   | Carrier Name: RIKI TRANSPORTATION INC<br>Trailer #: H03251<br>Seal #: 11612089<br>Date Received: 4-18<br>Time In: 1129<br>Time Out: 1207<br>Case Rec'd: 1023<br>SCAC: Short, Damage, Overage<br>Pronumber: 66<br>Balle's Out: 27/10<br><br>508 |  |
| City/State/Zip:                                | Garden City, Georgia 31408                               |   |  |
| Vendor #:                                      |  |   |  |
| SID #:   |  |   |  |
| <b>SHIP TO</b>                                 |  |   |  |
| Name:  | MFS Columbus Golden Corral                               |   |  |
| Address:                                       | 4300 Diplomacy Drive                                     |   |  |
| City/State/Zip:                                | Columbus, OH 43228                                       |   |  |
| Phone:   |  |   |  |
| CID #:   |  |   |  |
| <b>THIRD PARTY FREIGHT CHARGES BILL TO</b>     |  |   |  |
| Name:  |  |   |  |
| Address:                                       |  |   |  |
| City/State/Zip:                                |  |   |  |
| Phone:   |  |   |  |
| <b>SPECIAL INSTRUCTIONS</b>                    |  |   |  |
| Ship Date: 04/17/24<br>Delivery Date: 04/17/24 |  | Freight Charge Terms: (freight charges are prepaid unless otherwise noted)<br>Prepaid: Collect: 3rd Party:  |  |

## CUSTOMER ORDER INFORMATION

| CUSTOMER ORDER NUMBER      | # PKGS    | WEIGHT        | PALLET<br>Yes / No | ADDITIONAL SHIPPER INFORMATION |
|----------------------------|-----------|---------------|--------------------|--------------------------------|
| REF#: 3150077 PO#: 8344185 | 19        | 42,080        |                    |                                |
| <b>GRAND TOTAL</b>         | <b>19</b> | <b>42,080</b> |                    |                                |


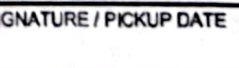
## CARRIER INFORMATION

| HANDLING UNIT   |        | PACKAGE |      |          |             |   | LTL ONLY |       |
|---|--------|---------|------|----------|-------------|---|----------|-------|
| QTY   | TYPE   | QTY     | TYPE | WEIGHT   | H.M.<br>(X) | COMMODITY DESCRIPTION                           | NMFC     | CLASS |
| <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> |        |         |      |          |             |   |          |       |
| 1   | Pallet | 50      | Bag  | 2,564    |             | 817302 50# IMPERIAL EGF - GMA Lot#: SAV24049    |          |       |
| 1   | Pallet | 50      | Bag  | 2,564    |             | 817302 50# IMPERIAL EGF - GMA Lot#: SAV24050    |          |       |
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| 1   | Pallet | 60      | Bale | 2,464    |             | 817175 10/4 DIXIE CRYG FG-GMA Lot#: SAV24060    |          |       |
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| 1   | Pallet | 60      | Case | 1,571    |             | 817268 12/2 DIX CRY LB 60/P-CHEP Lot#: SAV24062 |          |       |

|  |   |
|--|---|
| Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:<br>"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____." | COD Amount: \$<br>Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/><br>Customer check acceptable: <input type="checkbox"/> |
|--|---|

**NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).**

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

|  |  |  |  |
|--|--|--|--|
| SHIPPER SIGNATURE / DATE<br><br>This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in the proper condition for transportation according to the applicable regulations of the Department of Transportation. | Trailer Loaded:<br><input type="checkbox"/> By Shipper<br><input type="checkbox"/> By Driver | Freight Counted:<br><input type="checkbox"/> By Shipper<br><input type="checkbox"/> By Driver/pallets said to contain<br><input type="checkbox"/> By Driver/Pieces | CARRIER SIGNATURE / PICKUP DATE<br> |
|--|--|--|--|

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent. Property described above is received in good order, except as noted.