

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 |

| TOTAL | |
|------------|--|
| \$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

..... 00040 Data Confirmation

| | | PRO # | 229485 | 04/17/24 11:29:49 (EST |
|---|---|--|---|---|
| CBT | F R O M | | 967-0173 | - |
| Expect More. | | emily | nill@cbtoakwood.co | m |
| CBT, INC. PO BOX 386 OAKWOOD GA 30566 | C A R I E R | (708) (708) MC # DOT | 303-5150 (p) Att: 303-5150 (f) 86875 3119062 ARMANDO | LUKE 7088525668 Truck # 608 Trailer # H03251 Cell # (561) 701–4847 |
| Size & Type: 53' VAN Pieces: 12 | Description Weight | : DRY : 42486 | Mile | 5: |
| CHARGES | | | DISPATCH NOTES | |
| LINE HAUL RATE | 1500.00 | | | |
| TOTAL RATE | 1500.00 | | | |
| CRC GLOBAL SOLUTIONS (988 BOURNE AVE SAVANNAH GA 31408 Phone/Contact: (843) | | | | |
| MFS - COLUMBUS (05) 4300 DIPLOMACY DRIVE COLUMBUS OH 43228 Phone/Contact: (614) | 71-9660 APPT | | Appt Notes: Pieces: Weight: Ref # Ref # Ref # | 0 \$ 8344185 |
| This load requires time the driver is right to take the of Macropoint for trac pauses or cancels to deducted from sett This confirmation of as of the date spec becomes a part of to and 'Contract Carr charge must be appr valid receipt. If there will be a \$5 It is agreed that of | or deliveries may res the driver to use Ma dispatched until the carrier off of the lo ching purposes. If of the tracking after ge lement. governs the movement cified and hereby ame that certain Transport that certain Transport carrier requires a C 00 fee deduction per Carrier is responsible shortages, damages, a | of the a of | t tracking softwar s delivered. We r he driver refuses refuses to use or baded, a \$150.00 f above-referenced f incorporated by r Contract by and be TO BREAK SEAL. An will only be reimb from CBT for an u taken from Carrier by claims filed ag | reserve the to use terminates, ree will be reight reference and tween 'Broker' y accessorial pursed with a inloading charge 's settlement. rainst Broker |

(Rate Confirmation Details on Next Page)

Date _____ / ____ / ____ / ____ PRO # 229485 must appear on all Invoices Carrier Signature _ Doc ID: 252004 Garrier Bills to the Address Above Sertifi Electronic Signature

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 PRO# 229485

Rate Confirmation

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

| CBT Expect More. | F EMILY HILL R (770) 967-0173 O M emilyhill@cbtoakwood.com |
|---------------------|---|
| | C A (708) 303-5150 (p) Att: LUKE 7088525668 |
| CBT, INC. | R (708) 303-5150 (f) R (708) 303-5150 (f) |
| PO BOX 386 | MC# 86875 Truck # 608 |
| | E DOT 3119062 Trailer # H03251 |
| OAKWOOD GA 30566 | R 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 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.

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.

PRO # 229485 must appear on all Invoices

| E-Signed : 04/12 | 7/2024 10:32 AM CDT |
|---------------------------------------|------------------------------------|
| Luke Mid | he |
| dispatch@rtbrz.co IP: 50.76.79.115 | om Sertifi Electronic Signature |
| | DocID: 20240417102947741 |

Date: 4/18/2024

BILL OF LADING

| | | | SHIP | FROM | | | ALC: NO | Bill of Lading #: | 315 | 50077 | 1000 | 1.00 |
|--|---|---|--------------------------|----------------------------------|---|------------------------------|---|--|---|--|---|---|
| Name: United Sugar Producers and Refiners c/o CRC GEORGIA, LLC | | | | | | | | | | | | a start |
| Address | ddress: 988 Bourne Ave | | | | | | | | | 3150077 | | 1.146 |
| City/Sta | te/Zip: | Garden Cit | ty, Georg | jia 31408 | | | | the construction of the second | | | | · |
| Vendor | #: | | | | | | | | | | | |
| SID #: | | | | | | | Carrier Name: RIKI TRANSPORTATION INC Trailer #: H03251 | | | | | |
| | | | SHI | Р ТО | 1-see | | Trailer #: | | | | | |
| Name: | | MFS Colur | mbus Go | lden Corral | | | Seal #: 11612089 | | | | | |
| Address | 5: | 4300 Diplo | macy D | rive | | | | | | | | |
| City/Sta | te/Zip: | Columbus, | OH 43 | 228 | | | | SCAC: | | | 1111 | 1.12 |
| Phone: | | | | | | | | Pronumber: | 608 | 3 | | 140 |
| CID #: | | | | | | | FOB: | | | | | |
| | TH | RD PARTY | FREIG | HT CHARGE | S BIL | L TO | | | | | | |
| Name: | | | | | | | | | t | 508 | | c 21 |
| Address | s: | | | | | | | | | | | |
| City/Sta | te/Zip: | | | | | | | Freight Charge | Terms | (freight charges are prepaid unless man | ked otherwis | se) |
| Phone: | | | | | | | | | OH PERSONNEL | | | Charles and Charles and Ch |
| | | SPE | CIAL IN | STRUCTION | S | | | Prepaid: | Colle | ct: 3rd Party: | | |
| Ship Da | te: 04/17/24 | | | | | | | | | | | |
| Delivery | Date: 04/17/2 | 24 | | | | | | - A- | | | | - 1 |
| | | | 1. A. 1941 | | 10.00 | - | | | | | | 1000 |
| | | | 1. K. 1. 18 | | a north pie | | A PARTICIPATION OF THE | NFORMATION | an isad | | mak u | |
| CUSTO | MER ORDER | NUMBER | | | #1 | PKGS | WEIGHT | PALLET Yes / No | | ADDITIONAL SHIPPER INF | ORMATIO | ON |
| REF#: 3 | 3150077 PO | #: 8344185 | | | | 19 | 42,080 | | | | | |
| | GR | AND TOTA | L | | | 19 | 42,080 | | | | Charles Barry | P. C. Fatolin. |
| | | | | | | CAR | RIER INFORM | NATION | | | | 10.00 |
| HAND | DLING UNIT | PACK | AGE | | | | | | وليه والتقور | | 1 11 | ONLY |
| QTY | TYPE | QTY | TYPE | WEIGHT | H.M. | | | COMMODITY DESCRIPTION | | | NMFC | CLASS |
| | | | | | (X) | Commoditie and package | ged as to ensure sa | ecial or additional care or attention In handling or stowing must be so marked are safe transportation with ordinary care. See Section 2(e) of NMFC Item 360 | | | | |
| 1 | Pallet | 50 | Bag | 2,564 | | | | 0# IMPERIAL EGF | | | | |
| 1 | Pallet | 50 | Bag | 2,564 | | | | | | | | |
| 8 | | 480 | Bale | 19,712 | _ | | | | | A Lot#: SAV24061 | | |
| 5 | | 300 | Bale | 12,320 | | | | | | A Lot#: SAV24062 | | |
| | Pallet | 60 | Bale | 2,464 780.2667 | | | | | | A Lot#: SAV24060 | | |
| | Pallet Pallet | 19 60 | Bale | | | | | | | A Lot#: SAV24021 | | |
| | Pallet | 60 | Case | 1,571 | | | 817268 12 | 2/2 DIX CRY LB 60 | /P-CH | EP Lot#: SAV24062 | _ | |
| writing the | e rate is depend a agreed or decl ed or declared ceeding | lared value of | the prop | erty as follows | ated by | y the shipp | er to | OD Amount: \$ ee Terms: customer check a | ta t | | paid: D | |
| | | | | | | 1.19 | | | | | | Superint and Station |
| | | | | | _ | - | | applicable. See | e 49 U | I.S.C. § 14706(c)(1)(A) and | (B). | and it was a com- |
| upon in w classificat shipper, c | | he carrier and hat have bee to all applicat | d shipper, n establis | if applicable, of hed by the car | otherwind the | ise to the ra d are avail | ates | Lean and the second sec | 1997 1997 1998 1997 1997 1997 1997 | and a state of the design of the state of th | | n Seria ang Seria Agu Seria (da Agu Seria (da Agu Seria (da Agu |
| This is to certify that the above named materials are properly a lassified and packaged matterials are properly and are in | | | | | | | | ght Counted: By Shipper By Driver/ pallets said to contain By Driver/Pieces | | CARRIER SIGNATURE / PICKUP Carrier acknowledges receipt of pa placards. Carrier certifies emergen information was made available an DOT emergency response guidebo Property described above is receiv except as noted. | ckages an cy respons d/or carrie bok or equi | se r has the valent. |



BILL OF LADING

| Sec. Sec. Sec. | | | SHIP | FROM | | | | | Bill of Lading #: | 3150077 | | | |
|---|---|--|--|---|-----------------|--|-------------------------------------|---|--|--|---------------------|------------|--|
| Name: | | United Sugar Producers and Refin | | | | | GEORGI | Α, | | | | | |
| Address: | | 988 Bourn | | | | 1 | | 3150077 | | | | | |
| City/State | Zip: | Garden C | ity, Geor | gia 31408 | | | | 1.0 | | | | | |
| Vendor # | al density of | | - 68 | Sector Sea | | | | 1 | | | | | |
| SID #: | | | | | | | FOB | 8: | Carrier Name: | RIKI TRANSPORTATION INC | | | |
| Sec. 1 | 1/15 19-2 | | SHI | РТО | | Sec. Sec. | | 1.40 | Trailer #: | H03251 | | a | |
| Name: | | MFS Colu | States and the | olden Corral | | | | | Seal #: | 11612089 Date Received 4-1 | | <u> </u> | |
| Address: | | 4300 Dipk | omacy D | rive | | | | . 1 | | Time In 1120 | | | |
| City/State | Zip: | Columbus | 1000 | | | | | | SCAC: | Case Reev'd 102 | 5 | | |
| Phone: | | | | | | enon, Damage, (| | | | | | | |
| CID #: | | N. Chash | | | | | FOB | | Pronumber: | Appt. Time | | | |
| | TH | IRD PARTY | FREIG | HT CHARGE | SB | LLIO | | | | | Ŧ | | |
| Name: | 1. Acting the | 1. | | | 12 | | | | | 608 | • | 1.5 | |
| Address: | | | | | | | | | | | | | |
| City/State | C.C. Martin | | | | | | | | F | | 1. A | an an | |
| Phone: | and the second | | | | | | | | Freight Charge | Terms: (freight charges are prepaid unived in | a contra da la fare | | |
| | | SPE | CIAL IN | STRUCTION | s | DOE | | Sec. 1 | Prepaid: | Collect: 3rd Party: | | | |
| Shin Data | : 04/17/24 | Section 2 | | | | all the sector of the sector o | | | | | | | |
| | Date: 04/17 | 124 | | | | | | | | | | | |
| | - Contraction | | Constant of the | | 1999 | THINK CON | | | | | | the layers | |
| a later to | | | | | | CULT | RORDE | ER IN | FORMATION | | | | |
| CUSTOM | IER ORDEI | RNUMBER | | à dù d | # | PKG | WEIGH | π | PALLET Yes / No | ADDITIONAL SHIPPER INF | ORMATI | ION | |
| REF#: 31 | 50077 PC | 0#: 8344185 | and the | | 1 | 19 42,080 | | | | | | 130.26 | |
| | G | RAND TOT | AL | | 100 | 19 | 42 | 080, | The second second | A STATE THE REAL PROPERTY OF | New State | | |
| | E STARS | WARE R | | | | CAR | RIERINFO | ORM | ATION | | | The State | |
| | ING UNIT | DAGE | A DE | | | C. A. | Standard and | | | | | | |
| | | PACK | 1 | | | | | | | CONTION | | ONLY | |
| QTY | TYPE | | TYPE | WEIGHT | H,M (X) | Commodit | ies requiring sp aged as to ensu | pecial o | COMMODITY DE r additional care or atta a transportation with ord | SCRIP I FUN ntion in handling or stowing must be so marked linary care. See Section 2(e) of NMFC tem 380 | NMFC | CLASS | |
| 1 | Patiet | 50 | Bag | 2,564 | | | 817302 | 50 | # IMPERIAL EGF | - GMA Lot#: SAV24049 | 1.00 | | |
| 1 | Pallet | 50 | Bag | 2,564 | | | 817302 | 50 | # IMPERIAL EGF | - GMA Lot#: SAV24050 | - 922 | 8. M. 1997 | |
| 8 | Pallet | 480 | Bale | 19,712 | | | 817175 | 10 | 4 DIXIE CRYS F | G-GMA Lot#: SAV24061 | 5.4.24 | | |
| 5 | Pallet | 300 | Balo | 12,320 | joil? | a spectra p | 817175 | 10 | 4 DIXIE CRYS F | G-GMA Lot#: SAV24062 | | 12 | |
| 1 | Pallot | 60 | Bale | 2,464 | | 1.3.3 | 817175 | 10 | 4 DIXIE CRYS F | G-GMA Lot#: SAV24060 | 1000 | | |
| 1 | Pallet | 19 | Bale | 780,2667 | | | 817175 | 5 10/4 DIXIE CRYS FG-GMA Lot#: SAV24021 | | | | | |
| 1 | Pallet | 60 | Case | 1,571 | | H. Contraction | 817268 | 12/2 | DIX CRY LB 60/ | P-CHEP Lot#: SAV24062 | | | |
| writing the i The agree be not exce | agreed or da d or declared soding | clared value c I value of the p | f the prop property k | enty as follows a specifically s | isted | by the shipp | 01 105 * | Fee | D Amount: \$ 9 Terms: stomer check a | cceptable: | epaid: [| 3 | |
| NOTE L | lability Lin | nitation fo | or loss | or damage | In t | his shipn | nent may | be a | pplicable, Sea | 49 U.S.C. § 14706(c)(1)(A) and | (B). | 1 Ac | |
| upon in write | ting between | the carrier an that have been | d shipper, | ates or contra , if applicable, thed by the ca and federal reg | othen nier D | wise to the r | ates, | | | | | | |
| SHIPPER SIGNATURE / DATE | | | | | h | Trailer Loaded: Freig | | | t Counted: | CARRIER SIGNATURE / PICKUP DATE | | | |
| | NE | al | | | | D By Shi | | | y Shipper y Driver/ pallets | | | | |
| classified, of the proper of | described, pa | ed and lat according | are property beled, and ers to the application | h | | | | y Driver/Pieces | 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. | | | | |

Page #