



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

Invoice Date: 05/22/2024
Invoice #: 230421
Terms: NET 30
Due Date: 06/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/20/2024		1 NATHAN SEDLEY WAY, SHREVEPORT LA 71115 - 1951 N CHURCH STREET, ROCKY MOUNT NC 27804			
			1	\$2,375.00	\$2,375.00

TOTAL
\$2,375.00

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 # 230421

Rate Confirmation

05/20/24 10:25:21 (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
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ROYAL3 INC DBA ZIGI FREIGHT IN
(630) 485-7370 (p) Att: JOEY 630-256-8162
(630) 485-6980 (f)
MC # 944686 Truck # 724
DOT 2828543 Trailer # 544888
Driver HESUS Cell # (786) 656-2041

Size & Type: 53' VAN OR REEFER
Pieces: 28

Description: DRY
Weight: 42831

Miles:

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2375.00	
TOTAL RATE	2375.00	

PICK 1

RONPAK INC
1 NATHAN SEDLEY WAY
SHREVEPORT LA 71115
Phone/Contact: (318) 629-8975 APPT

Appointment 05/20/24 @ 12:00
Pieces: 0
Weight: 0
Seal # MTY

STOP 1

MFS - ROCKY MOUNT (07)
1951 N CHURCH STREET
ROCKY MOUNT NC 27804
Phone/Contact: (877) 253-7017 APPT

Appointment 05/22/24 @ 04:00
Appt Notes: 62068-4779317
Pieces: 0
Weight: 0
Seal # MTY
Ref # 8352433
Ref # CBT
Ref # NET 15 DAYS
Ref # MBM INBOUND
Ref # 8352433

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

(Rate Confirmation Details on Next Page)

Carrier Signature _____

Date _____ / _____ / _____
M D

Doc ID: 2624052009251001
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

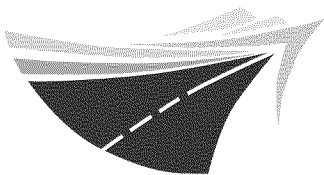
PRO # 230421

must appear on all Invoices

PRO # 230421

Rate Confirmation

05/20/24 10:25:21 (EST)

CBT, INC.
PO BOX 386

OAKWOOD GA 30566

F
R
O
MDEBORAH MCCOY
(770) 967-0173
(770) 967-0128 (f)
dmccoy@cbtoakwood.comC
A
R
R
I
E
RROYAL3 INC DBA ZIGI FREIGHT IN
(630) 485-7370 (p) Att: JOEY 630-256-8162
(630) 485-6980 (f)
MC # 944686 Truck # 724
DOT 2828543 Trailer # 544888
Driver HESUS Cell # (786) 656-2041

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 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: 2624052009251001
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO # 230421

must appear on all Invoices

E-Signed : 05/20/2024 09:26 AM CDT

Joey C

joey@royal3inc.com
IP: 62.4.44.9

Sertifi Electronic Signature

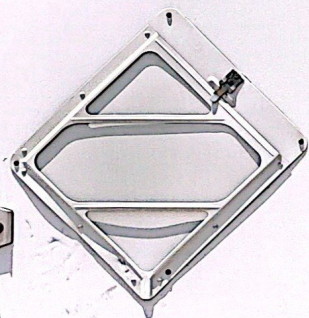
DocID: 20240520092510017

W94950

XTRA[®]
LEASE

XTRA[®]
LEASE

101"
INSIDE WIDTH



ULINE

4316767

ENTER

STRAIGHT BILL OF LADING

PERMANENT POST OFFICE ADDRESS OF SHIPPER

RONPAK, INC.
1 Nathan Sedley Road
Shreveport, LA 71115

ORDER NO.	237080 N
SHIP DATE	05/17/2024
CARRIER	
ROUTE	

SHIP TO: MBM Rocky Mount (07)		PRODUCT BILL TO: MBM - MAIN	
Street: 1951 N. Church Street		Street: PO BOX 800	
City: Rocky Mount, NC 27804		City: ROCKY MOUNT, NC 27802	
CONTACT:		PHONE:	FRT TERMS: CPU

PAPER BAGS N.O.I.B.N.

FAK65

PO#. 8352433

NO. OF CASES	ITEM WEIGHT	DESCRIPTION
504	21,268.8000	FGPA 6#C 33# NK VIS ID bag @ 2,000 / 20675258400939 Item# BK6-C
48	1,388.8320	FGPA 4#C 30# NK VIS ID Bag @ 2,000/GTIN:20675258400915 Item# BK4-C
108	1,086.4800	FGGR 6 x 5.75 25# PFF BL OGR Ck Nug @ 2000 / 20675258443479 Item# BK-CN2
96	969.9840	FGGR 4.25x3.5 BL 25# PFF OGR Sm Fry@4000/GTIN 20675258443462 Item# BK-SF2
120	1,260.0000	FGPA 6# 33# BI Kids's King Jr. 2023 @ 500 / 20675258483796 Item# BK-K6
180	7,596.0000	FGPA 6# NK 33# SFI Breakfast Awareness LTO @ 2,000 Item# BK6-BA
216	6,240.2400	FGPA 12#M 35#SFI NK Breakfast Awareness LTO @ 1,000 Item# BK12-BA
54	1,560.0600	FGPA 12#M 35# NK VIS ID Bag @ 1,000 / 20675258400946 Item# BK12-C

ATTENTION CARRIER - FOR PAYMENT
SEND FREIGHT BILL WITH
COPY OF B/L TO:

SGS-SFI-COC-US12/82319

PICKER:

RONPAK, INC.
4301 NEW BRUNSWICK AVE
SOUTH PLAINFIELD, NJ 07080
ATTENTION: ACCTS PAYABLE

AGENT/CARRIER:

CUSTOMER PICK-UP

CHECKER:

LOADER VERIFIES TRAILERS MEET P.F.S. HEALTH STANDARDS

FLOOR: CLEAN___ DIRTY___, ODORS: Y/N, HOLES: Y/N
RODENT ACTIVITY (Black Light Check) Y/N

LOADER:

The property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Classification set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the items and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

The Fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the consolidated Freight Classification.

*If the shipment moves between two ports by a carrier by water, the law requires, that the bill of lading shall state whether it is "carrier's or shipper's weight."
NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____

If charges are to be prepaid, write or stamp here, "To be Prepaid".

Subject to section 7 of Conditions of Applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor must sign the following statement.

The carrier shall not make delivery of this shipment without prepayment of freight and all other lawful charges.

(Signature of consignor)

STRAIGHT BILL OF LADING

PERMANENT POST OFFICE ADDRESS OF SHIPPER

RONPAK, INC.
1 Nathan Sedley Road
Shreveport, LA 71115

ORDER NO.	237080 N
SHIP DATE	05/17/2024
CARRIER	
ROUTE	

SHIP TO: MBM Rocky Mount (07)	PRODUCT BILL TO: MBM - MAIN
Street: 1951 N. Church Street	Street: PO BOX 800
City: Rocky Mount, NC 27804	City: ROCKY MOUNT, NC 27802
CONTACT:	PHONE:
	FRT TERMS: CPU

PAPER BAGS N.O.I.B.N.

FAK65

PO# 8352433

NO. OF CASES	ITEM WEIGHT	DESCRIPTION
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TOTAL CTN	WEIGHT
1,326	41,370.3960

As of 6.4.23:
schedule on-line thru: <https://managedreceiving@capstonelogistics.com>
Addl. info/instructions:
1-800-838-4549 Option 6

Seal # 43167607

TIME IN : 11:52 AM Trailer # 64950

TIME OUT: 12:05 PM

ATTENTION CARRIER - FOR PAYMENT
SEND FREIGHT BILL WITH
COPY OF B/L TO:



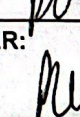
SGS-SFI-COC-US12/82319

AGENT/CARRIER:

CUSTOMER PICK-UP

RONPAK, INC.
4301 NEW BRUNSWICK AVE
SOUTH PLAINFIELD, NJ 07080
ATTENTION: ACCTS PAYABLE

LOADER VERIFIES TRAILERS MEET P.F.S. HEALTH STANDARDS
FLOOR: CLEAN___ DIRTY___, ODORS: Y/N, HOLES: Y/N
RODENT ACTIVITY (Black Light Check) Y/N

PICKER:	
CHECKER:	
LOADER:	

The property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Classification set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the items and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

The Fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the consolidated Freight Classification.

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(Signature of consignor)

STRAIGHT BILL OF LADING

PERMANENT POST OFFICE ADDRESS OF SHIPPER

RONPAK, INC.
1 Nathan Sedley Road
Shreveport, LA 71115

ORDER NO.	237080 N
SHIP DATE	05/17/2024
CARRIER	
ROUTE	

SHIP TO: MBM Rocky Mount (07)	PRODUCT BILL TO: MBM - MAIN
Street: 1951 N. Church Street	Street: PO BOX 800
City: Rocky Mount, NC 27804	City: ROCKY MOUNT, NC 27802
CONTACT:	PHONE:
	FRT TERMS: CPU

PAPER BAGS N.O.I.B.N.

FAK65

PO#. **8352433**

NO. OF CASES	ITEM WEIGHT	DESCRIPTION
--------------	-------------	-------------

TOTAL CTN	WEIGHT
1,326	41,370.3960

As of 6.4.23:

schedule on-line thru: <https://managedreceiving@capstonelogistics.com>

Addl. info/instructions:

1-800-838-4549 Option 6

Seal # 43167607
Trailer # 94950

ATTENTION CARRIER - FOR PAYMENT
SEND FREIGHT BILL WITH
COPY OF B/L TO:

SGS-SFI-COC-US12/82319

AGENT/CARRIER:

CUSTOMER PICK-UP

RONPAK, INC.
4301 NEW BRUNSWICK AVE
SOUTH PLAINFIELD, NJ 07080
ATTENTION: ACCTS PAYABLE

LOADER VERIFIES TRAILERS MEET P.F.S. HEALTH STANDARDS
FLOOR: CLEAN___ DIRTY___, ODORS: Y/N, HOLES: Y/N
RODENT ACTIVITY (Black Light Check) Y/N

PICKER:	<i>fw</i>
CHECKER:	<i>fw</i>
LOADER:	<i>fw</i>

The property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the items and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

The Fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the consolidated Freight Classification.

*If the shipment moves between two ports by a carrier by water, the law requires, that the bill of lading shall state whether it is "carrier's or shipper's weight."
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The carrier shall not make delivery of this shipment without prepayment of freight and all other lawful charges.

(Signature of consignor)

STRAIGHT BILL OF LADING

PERMANENT POST OFFICE ADDRESS OF SHIPPER

RONPAK, INC.
1 Nathan Sedley Road
Shreveport, LA 71115

ORDER NO.	237080 N
SHIP DATE	05/17/2024
CARRIER	
ROUTE	

SHIP TO: MBM Rocky Mount (07)		PRODUCT BILL TO: MBM - MAIN	
Street: 1951 N. Church Street		Street: PO BOX 800	
City: Rocky Mount, NC 27804		City: ROCKY MOUNT, NC 27802	
CONTACT:		PHONE:	FRT TERMS: CPU

PAPER BAGS N.O.I.B.N.

FAK65

PO#. 8352433

NO. OF CASES	ITEM WEIGHT	DESCRIPTION
504	21,268.8000	FGPA 6#C 33# NK VIS ID bag @ 2,000 / 20675258400939 Item# BK6-C
48	1,388.8320	FGPA 4#C 30# NK VIS ID Bag @ 2,000/GTIN:20675258400915 Item# BK4-C
108	1,086.4800	FGGR 6 x 5.75 25# PFF BL OGR Ck Nug @ 2000 / 20675258443479 Item# BK-CN2
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54	1,560.0600	FGPA 12#M 35# NK VIS ID Bag @ 1,000 / 20675258400946 Item# BK12-C

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SEND FREIGHT BILL WITH
COPY OF B/L TO:

SGS-SFI-COC-US12/82319

PICKER:

AGENT/CARRIER:

CUSTOMER PICK-UP

CHECKER:

RONPAK, INC.
4301 NEW BRUNSWICK AVE
SOUTH PLAINFIELD, NJ 07080
ATTENTION: ACCTS PAYABLE

LOADER VERIFIES TRAILERS MEET P.F.S. HEALTH STANDARDS
FLOOR: CLEAN___ DIRTY___, ODORS: Y/N, HOLES: Y/N
RODENT ACTIVITY (Black Light Check) Y/N

LOADER:

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RONPAK, INC.
1 Nathan Sedley Road
Shreveport, LA 71115

ORDER NO.	237080 N
SHIP DATE	05/17/2024
CARRIER	
ROUTE	

SHIP TO: MBM Rocky Mount (07)	PRODUCT BILL TO: MBM - MAIN
Street: 1951 N. Church Street	Street: PO BOX 800
City: Rocky Mount, NC 27804	City: ROCKY MOUNT, NC 27802
CONTACT:	PHONE:
	FRT TERMS: CPU

PAPER BAGS N.O.I.B.N.

FAK65

PO#. 8352433

NO. OF CASES	ITEM WEIGHT	DESCRIPTION
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TOTAL CTN	WEIGHT
1,326	41,370.3960

As of 6.4.23:
schedule on-line thru: <https://managedreceiving@capstonelogistics.com>
Addl. info/instructions:
1-800-838-4549 Option 6

Appointment Time: 460
Time In: 2:00
Time Out: 5:20
Door: 18
Carrier: CBT INC
Driver: [REDACTED]
Driver Initials: [REDACTED]

Seal # 43167607

TIME IN : 11:52 AM Trailer # 04950

TIME OUT: 12:55 PM

Received By MCLANE

Signature: Stewart
Date: 5-22-24
Piece Count: 1326
Pallets In: 28 Pallets Out: 0
Driver Refused Pallets: N

ATTENTION CARRIER - FOR PAYMENT
SEND FREIGHT BILL WITH
COPY OF B/L TO:

SGS-SFI-COC-US12/82319

AGENT/CARRIER:

CUSTOMER PICK-UP

RONPAK, INC.
4301 NEW BRUNSWICK AVE
SOUTH PLAINFIELD, NJ 07080
ATTENTION: ACCTS PAYABLE

LOADER VERIFIES TRAILERS MEET P.F.S. HEALTH STANDARDS
FLOOR: CLEAN ___ DIRTY ___ ODORS: Y/N, HOLES: Y/N
RODENT ACTIVITY (Black Light Check) Y/N

PICKER: <u>[Signature]</u>
CHECKER: <u>[Signature]</u>
LOADER: <u>[Signature]</u>

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(Signature of consignor)