



INVOICE

BILL TO:
CB TRANSPORTATION INC
7052 ROBERTS MATTHEWS HWT
COOKEVILLE, TN 38506

INVOICE DATE: 12/20/2024
INVOICE #: R70195
TERMS: NET 30
DUE DATE: 01/20/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/18/2024		434 Crossroads Drive, Crossville, TN 38555 - 111 Plymouth Street, Mansfield, MA 02048			
		Freight Income	1	\$2,700.00	\$2,700.00

TOTAL
\$2,700.00

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

*** Load Confirmation ***

C B TRANSPORTATI

PO Box 2998

Cookeville, TN 38502

PHONE: (931-738-5065)

FAX: (931-738-3337)

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0037899

Carrier: ROYAL3, INC.
CHICAGO IL 60638
Date: 12/18/2024

Contact: JOEY
Phone: 321-465-5667
Fax:

Order **Order:** 0037899
Miles: 974.0
Temp:

Weight:
Trailer:
Reference: 1384034 / A241217-0047

PU 1 **Name:** CVL LOGISTICS (CROSSVILLE CERAMI **Date:** 12/18/2024 0800
Address: 434 CROSSROADS DRIVE 12/18/2024 1500
CROSSVILLE TN 38555 **Contact:**
Phone:

SO 2 **Name:** UNITED DISTRIBUTORS TILE GROUP **Date:** 12/20/2024 0800
Address: 111 PLYMOUTH STREET
MANSFIELD MA 02048 **Contact:** UNITED
Phone: 508-337-2700

Payment **Carrier Freight Pay:** \$2,160.00
FUEL SURCHARGE 540.00
Total Carrier Pay: \$2,700.00

Please provide Driver Name: _____ Tractor #: _____ Trailer #: _____

DRIVERS ARE RESPONSIBLE FOR PROPER PIECE COUNT & NOTIFYING BROKER OF ANY OS&D.

- * Payment terms are net 30 days upon receipt of invoice including signed BOL for shipment.
- * Paperwork must be sent to BILLING@CB-TRUCKING.COM within 48 hours of delivery to avoid rate reduction.
- * A rate reduction will be assessed for any missed or late appointments without proper notification.
- * Drivers MUST accept load tracking to avoid a \$100 rate reduction. ANY detention MUST be approved by broker.
- * A Maximum of \$150 will be paid for TONU. Reefer loads MUST be set to proper temperature according to BOL.

In receipt of this agreement and tender of the freight, the carrier agrees that any reduction from tariff charges is a commission to this BROKER.

CB TRANSPORTATION, INC.

CARRIER REPRESENTATIVE

SIGNATURE: ANNE RANDOLPH

SIGNATURE: Joey Cimbaljevic

DATE: 12/18/2024

DATE: 12/18/2024

STRAIGHT BILL of LADING
SHORT FORM-Original

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T-244738
D-7

Kevin P Sheridan
(Signature of Shipper)

BOL No.: CRS 1384034



PH: 931 707 3064
FX: 931 707 3069

Shipper: AHF Products

Origin: 434 Crossroads Drive - Crossville, TN 38555

hereby tenders the property described below, 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 Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail-water shipment, (2) in the applicable motor carrier contract, classification, or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the contract, classification, or tariff which governs the transportation of the shipment, and the said terms and conditions are hereby agreed by the shipper and accepted for himself and his assigns.

Ship Date: 12/18/2024

Loading Appt. Time: 13:30



CBTB

(Signature of Driver)

Pro Number: 244738

Carrier: CB Transportation - Broker Div.



Carrier Fax: 931-738-3337

Carrier Phn: 800-467-5065

FREIGHT CHARGES: PREPAID +++

Received, subject to the contracts, classifications, and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

BILL FREIGHT CHARGES TO:

Acc#

Traffix Chicago
141 W Jackson Bld #2010A
Chicago, IL 60604

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 shall sign the following statement: The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.

LIABILITY: Shipments valued at more than \$50 per pound are of extraordinary value. Carrier's maximum liability of \$50 per pound, subject to \$250,000 maximum (at an additional Charge) on the bill of lading. Exception: The liability on household goods and personal effects is based on value declared, not to exceed \$5 per pound. The property described on this bill of lading contract is hereby certified that the materials are property classified, described, packaged, marked and labeled and are in the proper condition for transport according to the applicable regulations of the DOT.

(Signature of Consignor)

Drop Number: 1

Delivery Date: 12/20/2024

Delivery Time: ASAP

Ship To: UNITED DISTRIBUTORS -MANSFIELD
111 PLYMOUTH STREET

MANSFIELD

MA 02048

Mileage: 977

Att:
Phone: 508-337-3751

Commodity: Porcelain Ceramic Tile CL60

BOL Notes:

756

Cartons

Weight: 29,148

15

Pallet/Crate/Tube(s)

Weight: 750

Total Weight: 29,898