



INVOICE

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

INVOICE DATE: 01/15/2025
INVOICE #: B72388
TERMS: NET 30
DUE DATE: 02/15/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/10/2025		434 Crossroads Drive, Crossville, TN 38555 - 3145 N.W. Yeon Ave, Portland, OR 97210			
		Freight Income	1	\$5,800.00	\$5,800.00

TOTAL
\$5,800.00

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



Rate Confirmation Agreement for CB Transportation, Inc.

- This document can be used as a substitute for an invoice. If there are objections to the terms stated they must be submitted within 24 hours after receipt.
- Rate shown includes any applicable fuel surcharges, pickup and delivery charges, loading and unloading, out of route, detention, storage, and/or all arbitrary charges etc. Deviation from these rates must be approved in writing and signed by both parties.
- 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.**
- **NO double brokering is allowed. If a load is double brokered it will result in NO payment to the carrier.**
- **Driver is responsible for making sure the load is properly secured.**
- **If seal is applied to the trailer, the seal MUST NOT be broken by anyone other than the receiver.**

**CB Transportation, Inc.
PO Box 2998
Cookeville, TN 38502
(931) 738-5065**



C B TRANSPORTATI

PO Box 2998

Cookeville, TN 38502

931-738-5065 931-738-3337

Page 1

Load Confirmation

0038019

Carrier:	BRZ	Contact:	SHAWN
	BURBANK IL 60459	Phone:	708-852-5536
Date:	01/10/2025	Fax:	

Order	Order:	0038019	Commodity:	
	Miles:	2908.0	Weight:	
	Temp:		Trailer:	
	BOL:	1386454	Reference:	A250109-00194 / 1386454

PU 1	Name:	CVL LOGISTICS (CROSSVILLE CERAMIC)	Date:	01/10/2025 0800
	Address:	434 CROSSROADS DRIVE		01/10/2025 1500
		CROSSVILLE TN 38555	Contact:	
	Phone:		Driver Load:	No driver loading or unload

SO 2	Name:	CONTEMPO CERAMIC TILE	Date:	01/13/2025 0900
	Address:	12551 W. EXECUTIVE DRIVE		01/13/2025 1700
		BOISE ID 83713	Contact:	OFFICE
	Phone:	208-323-9879 x7	Driver Load:	No driver loading or unload

SO 3	Name:	WSL - SPOKANE	Date:	01/14/2025 0730
	Address:	3200 E TRENT AVE BLDG 3 SUITE F		01/14/2025 1630
		SPOKANE WA 99202	Contact:	WSL - SPOKANE
	Phone:	509-808-2270	Driver Load:	No driver loading or unload

SO 4	Name:	UNITED TILE - SEATTLE	Date:	01/14/2025 0800
	Address:	750 S MICHIGAN STREET		01/14/2025 1600
		SEATTLE WA 98108	Contact:	OFFICE
	Phone:	425-251-5290	Driver Load:	No driver loading or unload

SO 5	Name:	UNITED TILE COMPANY	Date:	01/14/2025 0730
	Address:	3145 N.W. YEON AVE		01/14/2025 1600
		PORTLAND OR 97210	Contact:	UNITED TILE
	Phone:	503-231-4959	Driver Load:	No driver loading or unload

Payment	Carrier Freight Pay:	\$4,640.00
	FUEL SURCHARGE	1160.00
	Total Carrier Pay:	\$5,800.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.
 CVL LOGISTICS (CROSSVILLE CERAMICS) - LOAD # A250109-00194 ORDER # 1386454

Please Sign: *Shawn P*

(X) Accept

() Decline

Attention: Anne Randolph
 931-738-5065
 anne@cb-trucking.com

Driver Name: Angel
 Driver Cell: 7024209895
 Driver Email: -
 Tractor #: 601
 Trailer #: PTLZ241144



STRAIGHT BILL of LADING
SHORT FORM-Original

Page 2 of 4

Kevin P Sheridan
(Signature of Shipper)

BOL No.: CRS 1386454



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's 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: 1/10/2025

Loading Appt. Time: 10:56



CBTB

(Signature of Driver)

Pro Number: 241144

Carrier: CB Transportaion - 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.

Cory H

(Signature of Consignor)

Drop Number: 2

Delivery Date: 1/14/2025

Delivery Time: ASAP

Ship To: UNITED TILE - SPOKANE, WA
3200 E TRENT AVE
BLDG 3 STE F
SPOKANE

WA 99202 Mileage: 426

Att: 425-251-5290

Phone: 971-222-1937

28 Cartons Weight: 1,180

Commodity: Porcelain Ceramic Tile CL60

1 Pallet/Crate/Tube(s) Weight: 50

BOL Notes:

Total Weight: 1,230

STRAIGHT BILL of LADING
SHORT FORM-Original

Page 4 of 4

Kevin P Sheridan
(Signature of Shipper)

BOL No.: CRS 1386454



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: 1/10/2025

Loading Appt. Time: 10:56



CBTB

(Signature of Driver)

Pro Number: 241144

Carrier: CB Transportaion - Broker Div.

Carrier Fax: 931-738-3337



Carrier Phn: 800-467-5065

FREIGHT CHARGES: PREPAID +++

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BILL FREIGHT CHARGES TO:

Acc#

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

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[Signature]
(Signature of Consignor)

Drop Number: 4

Delivery Date: 1/14/2025

Delivery Time: ASAP

Ship To: UNITED TILE - PORTLAND
3145 N.W. YEON AVE.

PORTLAND

OR 97210

Mileage: 162

Att:

Phone: 503-231-4959

302

Cartons

Weight: 14,946

Commodity: Porcelain Ceramic Tile CL60

10

Pallet/Crate/Tube(s)

Weight: 500

BOL Notes:

Total Weight: 15,446

STRAIGHT BILL of LADING
SHORT FORM-Original

Page 1 of 4

T-24144
D-15

Kevin P Sheridan
(Signature of Shipper)

BOL No.: CRS 1386454



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: 1/10/2025

Loading Appt. Time: 10:56



CBTB

(Signature of Driver)

Pro Number: 241144

Carrier: CB Transportaion - 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

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(Signature of Consignor)

Drop Number: 1

Delivery Date: 1/13/2025

Delivery Time: ASAP

Ship To: CONTEMPO CERAMIC TILE - BOISE
12551 W. EXECUTIVE DRIVE

BOISE

ID 83713 Mileage: 2,042

Att: 208-323-9797

Phone: 208-323-9797

200 Cartons Weight: 6,086

Commodity: Porcelain Ceramic Tile CL60

3 Pallet/Crate/Tube(s) Weight: 150

BOL Notes:

Total Weight: 6,236

[Signature] 1/12/25

STRAIGHT BILL of LADING
SHORT FORM-Original

Page 3 of 4

Kevin P Sheridan
(Signature of Shipper)

BOL No.: CRS 1386454



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's 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: 1/10/2025

Loading Appt. Time: 10:56



CBTB

(Signature of Driver)

Pro Number: 241144

Carrier: CB Transportaion - Broker Div.

Carrier Fax: 931-738-3337



Carrier Phn: 800-467-5065

FREIGHT CHARGES: PREPAID +++

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BILL FREIGHT CHARGES TO:

Acc#

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

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(Signature of Consignor)

Drop Number: 3

Delivery Date: 1/14/2025

Delivery Time: ASAP

Ship To: UNITED TILE - SEATTLE
750 S. MICHIGAN STREET

SEATTLE

WA 98108

Mileage: 282

Att: 425-251-5290, #24

Phone: 425-264-2979

Commodity: Porcelain Ceramic Tile CL60

BOL Notes:

799
7
Cartons
Pallet/Crate/Tube(s)

Weight: 11,445

Weight: 350

Total Weight: 11,795