



## INVOICE

**BILL TO:**  
CBT INC  
4218 MCBRAYER RD  
OAKWOOD, GA 30566

**INVOICE DATE:** 01/27/2025  
**INVOICE #:** R74233  
**TERMS:** NET 30  
**DUE DATE:** 02/27/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/23/2025		1600 Crums Ln, Louisville, KY 40216, USA - 7501 Century Park Dr., Manassas, VA 20109			
		Freight Income	1	\$1,900.00	\$1,900.00

<b>TOTAL</b>
\$1,900.00

**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**



CBT, INC.  
PO BOX 386  
OAKWOOD GA 30566

PRO # 240447

Rate Confirmation

01/24/25 09:19:24 (EST)

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

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ZIGI FREIGHT INC  
(630) 485-7370 (p) Att: BILL 6304857370  
(630) 485-6980 (f)  
MC # 944686 Truck # 736  
DOT 2828543 Trailer # 03262  
Driver ALEXANDER CASTILLO Cell # (702) 980-6369

Size & Type: 53' VAN OR REEFER  
Pieces: 17

Description: CANS OF TOMATOES  
Weight: 40750

Miles:

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1900.00	None
TOTAL RATE	1900.00	

PICK 1

PARADISE TOMATO KITCHEN  
1600 CRUMS LANE  
LOUISVILLE KY 40216

Appointment 01/23/25 @ ASAP  
Pieces: 0  
Weight: 0  
Seal # 126

STOP 1

DC MANASSAS  
7501 CENTURY PARK DR.  
MANASSAS VA 20109  
Phone/Contact: (703) 393-6125 RECEIVING DESK

Appointment 01/27/25 @ 01:30  
Pieces: 0  
Weight: 0  
Seal # 126  
Ref # 111195340P  
Ref # CBTF  
Ref # 69561576

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, or damages assessed to CBT. Furthermore, claims against 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](mailto:invoices@cbtoakwood.com) or faxed to 770-967-9070. Please note there are a few customers that may require

(Rate Confirmation Details on Next Page)

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

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

Doc ID: 2625012400184682  
Send Carrier Bills to the Address Above  
Sertifi Electronic Signature

PRO # 240447

must appear on all Invoices

PRO # 240447

Rate Confirmation

01/24/25 09:19:24 (EST)



CBT, INC.  
PO BOX 386

OAKWOOD GA 30566

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*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. Any requests for comchecks must be made in writing by emailing the signed rate confirmation to a CBT representative. You must call CBT first to notify dispatch of any requests for accessorials or fuel advances.*

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

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

Doc ID: 26250124001874682  
Send Carrier Bills to the Address Above  
Sertifi Electronic Signature

PRO # 240447

must appear on all Invoices

E-Signed : 01/24/2025 08:22 AM CST

**Bill Carson**

bill@royal3inc.com  
IP: 50.76.79.115

Sertifi Electronic Signature

DocID: 20250124081844682





## UNIFORM STRAIGHT BILL OF LADING - NOT NEGOTIABLE

BILL OF LADING: 572074\_1



SHIPPED DATE: 23-Jan-2025

ORDER NUMBER: 263960

CUSTOMER PO: 11119534

PEOPLE. SERVICE. INNOVATION.

Paradise Tomato Kitchens Inc  
1500 South Brook Street  
Louisville, KY 40208  
502.637.1700  
fax 502.637.8060

Name:

FROM - SHIPPER (ORIGIN)

Paradise Tomato Kitchens, Inc.\*PROD 802\*

Address: 1600 Crums Lane

Appts: <https://ptk.tmx.princeton.tmx.com>

Phone: (502) 637-1700 Ext. 2106

Louisville, KY 40216-

SHIP TO (CONSIGNEE)

Name: McLane Foodservice Manassas (MCF50015)

Address: 7501 Century Park Drive

Appointments:

McLaneManassasAppt's@McLaneFS.com

Manassas, VA 20109-

CARRIER

Ship Method: Outside Carrier

Trailer number: H03262

Seal number: 01821948

Intact (TM)

FREIGHT CHARGE TERMS

Prepaid: \_\_\_\_\_

Collect: ☒ X

3rd Party: \_\_\_\_\_

Phone: (703) 393-6125

COMMENTS

## NOTICE OF CLAIM

Carrier is liable for loss, damage or delay to any goods carried under the Bill of lading unless notice thereof setting out particulars of the origin, destination and date of shipment of the goods and under the estimated amount claimed in respect. The final statement of the claim must be filed within nine (9) months from the date of shipment together with a copy of the paid freight bill.

Item Number	QTY SHIPPED	UOM	DESCRIPTION	LOT #	WEIGHT
PHUT1062	918	CS	PHUT Classic Marinara Pizza Sauce 74643 Pch 6x112oz 42.00 Net-54cs. Customer Part Code: 74643  Apt Time: 1:30 AM Apt. Time: In: 12:55 Out: 1:50 Late: Yes or No Received by: J. MILLER 1/27/25 Pallets In: 17 Out: 0 Damaged: 4 Total Cases Received: 918 Refused: 0 Short: 0 Over: 0 Damaged: 0 Product Temp: - Driver Name/Company: C. J. Anderson as full Royal 13 Driver Signature: [Signature] Seal #: 01821948 Seal Intact: Yes or No Subject to Future Claims: Yes or No Product Hold: Yes or No  TOTAL 4 BROKEN PALLETS	218288	40,750.02
	918				40,750.02

PALLETS IN \_\_\_\_\_ OUT \_\_\_\_\_ CHEP IN \_\_\_\_\_ OUT \_\_\_\_\_

PICKED/SELECTED BY [Signature] CHECKED BY [Signature]

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

\*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".

The description and weight indicated on this bill of lading are correct, subject to verification by the governing weighing and inspection bureau according to agreement.  
"Shippers Imprint in lieu of stamp; not part of bill of lading approved by the Interstate Commerce Commission."

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 this shipment without payment of freight and all other lawful charges.

Signature of Consignor

[Signature]

1/23/2025 2:31:41PM Eastern

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 above, 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 of 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 the 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 Official Southern, Western and Illinois Freight Classifications 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 terms 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.

Carrier (please print)

[Signature] Royal 13 MC

Per (please sign)

[Signature]

Date

01/23/25