



INVOICE

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

INVOICE DATE: 03/01/2025
INVOICE #: R79552
TERMS: NET 30
DUE DATE: 04/01/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/28/2025		434 Crossroads Drive, Crossville, TN 38555 - 1136 East Ridge Road, Rochester, NY 14621			
		Freight Income	1	\$1,950.00	\$1,950.00

TOTAL
\$1,950.00

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

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Load Confirmation

0038298

Carrier: ROYAL3, INC.
CHICAGO IL 60638

Contact: JOEY
Phone: 321-465-5667

Date: 02/28/2025

Fax:

Order Order: 0038298
Miles: 799.0
Temp:
BOL: 1394086

Commodity:
Weight:
Trailer:
Reference: A250227-00266

PU 1 Name: CVL LOGISTICS (CROSSVILLE CERAMICS)
Address: 434 CROSSROADS DRIVE
CROSSVILLE TN 38555
Phone:

Date: 02/28/2025 0800
02/28/2025 1500
Contact:
Driver Load: No driver loading or unload

SO 2 Name: TILE WHOLESALERS INC
Address: 1136 EAST RIDGE ROAD
ROCHESTER NY 14621
Phone: 585-544-3200

Date: 03/03/2025 0730
03/03/2025 1630
Contact: #
Driver Load: No driver loading or unload

Payment Carrier Freight Pay: \$1,560.00

FUEL SURCHARGE 390.00

Total Carrier Pay: \$1,950.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.
CVL LOGISTICS (CROSSVILLE CERAMICS) - LOAD # A250227-00266 ORDER # 1394086

Please Sign: Joey Cimbaleric

Driver Name: Ernest
Driver Cell: 954-376-1022
Driver Email:
Tractor #: 734
Trailer #: 12456

(X) Accept

() Decline

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



STRAIGHT BILL OF LADING SHORT FORM-Original

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244731
D8

Kevin P. Sheridan
(Signature of Shipper)

Shipper: AHF Products

Origin: 434 Crossroads Drive - Crossville, TN 38555

BOL No.: CRS 1394086



PH: 931 707 3064
FX: 931 707 3069

I hereby certify the property described below, in apparent good order, except as noted (contents and condition of packages unknown), marked, numbered, and delivered as indicated below, which said carrier (the carrier) undertakes to deliver to the consignee at the place of destination, and to the consignee's order, subject to the conditions of the Uniform Domestic Straight Bill of Lading, and to the conditions of the Freight Classification, in effect on the date hereof, if this is a rail-water shipment, (2) in the applicable motor carrier contract, and to the conditions of the Uniform Domestic Straight Bill of Lading, and to the conditions of the Freight Classification, in effect on the date hereof, if this is a rail-water shipment, 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: 2/28/2025



CBTB

Carrier: CB Transportation - Broker Div.

Carrier Fax: 931-738-3337

Carrier Ptn: 800-467-5065

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.

Loading Appt. Time: 12:12

Pro Number: 244731



FREIGHT CHARGES: PREPAID +++

BILL FREIGHT CHARGES TO:

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.

(Signature of Consignor)

Drop Number: 1

Delivery Date: 3/03/2025

Delivery Time: ASAP

Ship To: TILE WHOLESALERS INC
1136 EAST RIDGE RD
ROCHESTER

NY

14621

Mileage: 840

Att: 585-544-3200

Phone: 585-544-3200

Commodity: Porcelain Ceramic Tile CL60

BOL Notes:

640

Cartons

Weight: 35,954

Pallet/Crate/Tube(s) Weight: 1,000

Total Weight: 36,954

Eric Middleton

03-01-25

CMBOL