



Bill to:
LTB LOGISTICS
2302 South Main,
Stuttgart,
AR,
72160

Invoice Date: 11/23/2023
Invoice #: 1185991
Terms: NET 30
Due Date: 12/23/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/21/2023		West Drive, Norman, AR 71960, USA - 3101 Quincy St, Plainview, TX 79072, USA			
			1	\$1,350.00	\$1,350.00

TOTAL
\$1,350.00

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

- Rate shown includes any all charges. Deviation from these rates must be approved in writing and signed by both parties. Any authorized unloading will only be reimbursed with a valid unloading receipt.
- Check calls must be made daily by 10 am CST or carrier will be charged a penalty fee of \$100 per day. If the driver is under active tracking, check calls are not necessary. Driver is required to download and use the Trucker Tools tracking app during transit of this shipment.
- If pickup or delivery times are missed without prior notification to LTB Logistics, carrier will be subject to penalty charges of \$100 per day. Additional late delivery charges assessed by the customer, shipper, or consignee may also apply.
- In order to collect detention carrier must notify LTB Logistics within 2 hours after appointment time of any delays. Late pick-ups or late deliveries are not eligible for detention charges. If facility is FCFS, the arrival and departure times must be stamped and/or written on the BOL for detention to be approved.
- Driver is responsible for all counts. If driver cannot verify counts, they must notify LTB Logistics immediately.
- No drivers are authorized to break seals under any circumstances. Seals must only be broken by the consignee's personnel. Loads delivered without the seals intact will result in fines and potential claims. Overages, shortages and damages must be reported immediately. Carrier is responsible for all shortages and damages.
- Carrier acknowledges that they are solely responsible for compliance with all applicable regulations. LTB Logistics, nor any of its employees or associates will request, either directly or indirectly, that any carrier or driver operate outside legal limits.
- Carrier agrees that by accepting this shipment that the driver(s) assigned to complete the movement is legally able to adhere to the dates and times outlined in the agreement.
- Carrier agrees to maintain its own current cargo insurance in the amount required. Carrier agrees to maintain its own auto liability insurance and workers compensation insurance in the amounts required by law.
- Carrier grants LTB Logistics the right to unilaterally offset any and all claims and/or fines from any freight charges due Carrier.
- Carrier Agrees and understands that this contract is not a "trip lease" and that carrier is an "independent contractor" with its own ICC operating authority and that all permits and taxes are its sole responsibility.
- Carrier representative submission with acceptance and signature indicates approval of all rates and terms listed on rate confirmation.
- ANY COMCHEK'S GIVEN WILL BE DEDUCTED FROM THE CARRIER'S SETTLEMENT FOR THE AMOUNT OF THE COMCHEK PLUS FEES.

**LTB Logistics
2302 S. Main
Stuttgart, AR 72160
(800)736-7533 or (870)673-6921**

SEND INVOICES AND BACKUP TO AP@LTBLOGISTICS.COM



LTB Logistics
2302 South Main - P.O. Box 628
Stuttgart, AR 72160
870-673-6921 870-673-7980

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Load Confirmation

1185991

Carrier:	BRZ	Contact:	Linda
	BURBANK IL 60459	Phone:	708-852-5654
Date:	11/21/2023	Fax:	
Order	Order: 1185991	Commodity:	WATER
	Miles: 624.0	Weight:	42840.0
	Temp:	Trailer:	Van or Reefer (DAT)

PU 1	Name: CG ROXANE - NORMAN	Date: 11/21/2023 0800
	Address: 3346 HWY 8 WEST	11/21/2023 1600
	NORMAN AR 71960	Contact: JOHN
	Phone: 870-334-2300	Driver Load: No driver loading or unload
	Reference number: PU 101225	Pieces: 17 Weight: 42840.0

SO 2	Name: WALMART DC	Date: 11/22/2023 0900
	Address: 3101 QUINCY ST	
	PLAINVIEW TX 79072	Contact:
	Phone:	Driver Load: No driver loading or unload
	Reference number: AO 23870581	Pieces: Weight:
	Reference number: PO 9430231795	Pieces: 17 Weight: 42840.0

Payment	Carrier Freight Pay:	\$1,350.00
	Total Carrier Pay:	\$1,350.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.

CG ROXANE - NORMAN - CGROOLCA: drivers MUST wear a bright colored vest or jacket (i.e orange, green or yellow), preferably with reflective materials, at all times while on CG Roxane's premises.

For Emergencies Call
870-672-7659

Tracking w/ TruckerTools App or ELD is required. Failure to track will result in fines of up to \$250 per day.

Send invoices and backup to ap@ltblogistics.com

Please Sign: Linda Ferrer

Driver Name: Gilbert
Driver Cell: 806-620-1066
Driver Email:
Tractor #: 851
Trailer #: H03241

(X) Accept

() Decline

Attention: Tiffany Kagebein
870-673-6921



Driver Check in: 11/21/2023 3:21 PM - Printing Date: 11/21/2023 03:46 PM
Ship Date: 11/21/2023 Delivery Date: 11/22/2023 @ 09:00AM

BILL OF LADING

#30 101225

CARRIER COPY | Page 1/1

CC# 23043

BOTTLED AT THE SOURCE
CRYSTAL GEYSER
NATURAL
ALPINE SPRING WATER
BY CG ROXANE

SHIP FROM

Name: CG ROXANE - NORMAN, AR
Address: 3346 HIGHWAY 8 WEST, PO BOX 458
City/State/Zip: NORMAN, AR 71960

Phone:
(870)334-2300

SID#:

FOB: ☐

Bill of Lading Number:
00000000030101225

SHIP TO

Name: WAL-MART DC 6012R-REGULAR
Address: 3101 QUINCY ST, PO BOX 458
City/State/Zip: PLAINVIEW, TX 79072

Location#:
Phone:
806-293-9601

CID#:

FOB: ☐

Carrier Name: LEE TRUCK BROKER, INC
Carrier Address: P.O. BOX 628
Carrier City/State/Zip: STUTTGART, AR 72160
Carrier Phone#: 1800 736 7533
Delivering Carrier (Trucker) Name: BRZ
SCAC: LTBN

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
Address:
City/State/Zip:

Trailer licence#: 5003259ME
Container number: H03241
Seal number(s): 0209778
Driver Sealed: Y/N
Pro number: 23870581

SPECIAL INSTRUCTIONS: SPECIAL INSTRUCTIONS NO PRETICKET

===== TRUCK# 01 FOR
786304952 ===== DRIVER: GILBERT PEREZ

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
Prepaid ☒ Collect ☐ 3rd Party ☐

☐ Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

PURCHASE ORDER NUMBER	CUSTOMER REFERENCE	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
9430231795		17	42,840	Y N	
				Y N	
				Y N	
GRAND TOTAL		17 PAL	42,840 lbs		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	HEIGHT	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
17	PAL	816	CASE	42,840	52.25"	ASW 6/3.78L CGR/GALLON/BOX/CHEP UPC#0 75140 12514 2 Lot# 17 11/13/2023 11/13/2025 Line#2		
17		816		42,840 lbs		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

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

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐

Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

By signing hereunder, the Carrier acknowledges that the contents of the shipment were open for inspection at the time of loading. Additionally, the Carrier acknowledges, warrants and certifies that the quantity of the contents for the shipment are accurately reflected on this Bill of Lading and that the contents were received in proper condition. Carrier covenants that they will be liable for any discrepancy upon delivery between the contents of the shipment and/or their condition and what is indicated on this Bill of Lading

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations

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

Shipper Signature

SHIPPER SIGNATURE / DATE

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

Trailer Loaded:

☒ By Shipper
☐ By Driver

Freight Counted:

☒ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

DC 8012
PO#
FREIGHT BILL RECEIVED IN FULL ☒
TRLR# _____ O
TOT CG REC _____ S
TOT PLTS _____ D
TOTAL CASES REJECTED R
REASON
RECA
REC'D BY: _____
DRV HELPED UNLOAD: Y _____

TRAILER CONTROL RECORD

DC#: 6012	TRAILER CONTROL RECORD: 8acf6684-0d85-448d-9755-66c0f62c6361			
3241	LTCN	23870581	11/22/2023 09:00	11/22/2023 08:54:15
TRAILER#	CARRIER	DELIVERY#	APPT TIME	ARRIVAL D/T

ARRIVAL INFORMATION

INBOUND SEAL#: 209775	SEALED AT GATE: N	INTACT: Y		
AP ASSOCIATE: mljuare	CURRENT SEAL#: 209775			
ACTUAL REEFER TEMPS:	ZONE1:	ZONE2:	ZONE3:	REEFER FUEL LEVEL:
SET REEFER TEMPS:	ZONE1:	ZONE2:	ZONE3:	LOAD ID#: 195611342

RECEIVING OFFICE

DROP: N	DRIVER UNLOAD:	COMMODITY: SSTK	TRACTOR#: 851
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RECEIVING DOCK

DOOR#: 41	ASSIGNED BY: r0torre	CLOSED BY: r0torre
DRIVER ARRIVAL AT WINDOW: 11/22/2023 09:20	UNLOAD END TIME: 11/22/2023 10:05:32	
UNLOADER: r0torre	UNLOAD START TIME: 11/22/2023 09:41:38	PAPERWORK AVAILABLE AT WINDOW: 11/22/2023 11:10

TRAILER EMPTY: N	(IF NO, COMPLETE RETURN FIELDS)
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RETURN/TRANSFER

RETURN CONTENTS:	REASON:
DESCRIPTION:	

RE-ENTRY

SEAL INFORMATION

SEAL#: 209775	SEAL
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RECEIVING OFFICE

TRAILER RESEALED BY: mljuare

OUTBOUND INFORMATION

AP ASSOCIATE:	ZONE1:	ZONE2:	ZONE3:
REEFER TEMPS:			

	
Equip ID	3241
Equip Arrival	11/22/23 08:54
Carrier	LTCN
Seal	209775
Reseal	
Door Zone	6012 41
Del Date	11/22/23 09:00
I have read and understand the posted copy of WalMart's Appointment Drop Rules and Regulations	
Driver Signature	
	
Delivery#	23870581
DC	6012