

Bill to: LTB LOGISTICS 2302 South Main, Stuttgart, AR, 72160 Invoice Date: 01/05/2024 Invoice #: 1188270 Terms: NET 30 Due Date: 02/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/03/2024		220 TN-125, Middleton, TN, USA - 69 North Locust Street, Lititz, PA 17543, USA			
			1	\$2,500.00	\$2,500.00

TOTAL	
\$2,500.00	

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.
- Tracking is required on all shipments via the Trucker Tools app. Failure to track can result in penalty charges of up to \$250 per day.
- If pickup or delivery times are missed without prior notification to LTB Logistics, carrier will be subject to penalty charges of up to \$250 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.
- Paying unloading charges is the responsibility of the carrier. LTB will reimburse unloading charges with approval and receipt. However, ANY COMCHEK'S GIVEN FOR ANY REASON, INCLUDING ASSISTING THE CARRIER IN PAYING UNLOADING CHARGES, WILL BE DEDUCTED FROM THE CARRIER'S SETTLEMENT FOR THE AMOUNT OF THE COMCHEK PLUS 15% OF THE AMOUNT GIVEN. THE FEE WILL NOT BE REIMBURSED.

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

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



Page

1

Load Confirmation

1188270

Carrier: **ROYAL3 INC**

CHICAGO

IL 60638 Contact: Phone:

Marisa

Date:

Order

01/03/2024

630-485-7370 x103

Order: 1188270

924.0

Commodity: Weight:

Fax:

MOUSE TRAPS

Miles: Temp:

Trailer:

42966.0 Van (DAT)

PU₁

EP Minerals

Date:

01/03/2024 1400

Name: Address:

220 TN-125

Contact:

Main

MIDDLETON

Reference number: PU

TN 38052

Driver Load: No driver loading or unload

Phone:

800-264-7106

1551720

Pieces:

Weight:

42966.0

SO 2 Name: WOODSTREAM CORP,

Date:

01/05/2024 0800

Address:

69 NORTH LOCUST STREET

CARL cmiserendino

LITITZ

PA 17543

204039 RE20

Contact:

Driver Load: No driver loading or unload

Phone:

717-626-2125 x376

Pieces:

Weight: 42966.0

Payment

Carrier Freight Pay:

Total Carrier Pay:

Reference number: PO

\$2,500.00 \$2,500.00

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

> 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: Marisa S.

(X) Accept

Driver Name:Ronald Driver Cell: 8134651158

Driver Email:

() Decline

Tractor #: 705 W94928 Trailer #:

Attention: **Westley Harris**

870-673-6921

THIRD PARTY WOODSTREAN P.O. BOX 8648 LANCASTER,	So	1/3/2024 AC	1/3/2024 PA	Ship Pr Date	LITITZ PA 17543-1714	WOODSTREA	Consigned to: 20016983	MIDDLETON TN 38052	MIDDLETON DIRECT 220 HIGHWAY 125 SO
THIRD PARTY FREIGHT BILL TO; WOODSTREAM CORPORATION P.O. BOX 8648 LANCASTER, PA 17604-8468	Sample Type: NONE REQUIRED	AGREADY88 (BULK) 2000 1GMA#2	PALLETS	Product Description	543-1714	WOODSTREAM MOUSE RAT	20016983	TN 38052	MIDDLETON DIRECT 220 HIGHWAY 125 SOUTH
		7988	1 1 2 2 3 3 3 4 5 6 6 6 6 6 7 8 8 8 8 8 8 8 8 8 8 8 8 8 8	Vehicle # / Equipment #			THE REAL PROPERTY.		
	AUS	Royal #3 Trailer#W94928		Seal No					
	SILICA	3		Alternate BOL					
	CON	1.000	2.000	Line #	Ocean Carrier: Booking No: Loading Port: Last Load Date: Vessel: Doc Cut Off Dat Verified Gross N		Domestic	Customer PO No.: Origin of Goods: Domestic Carrier:	Bill of Lading No.: Bill of Lading Date Order No.:
		21.000 BG	21.000 EA	Qty	Ocean Carrier: Booking No: Loading Port: Last Load Date: Vessel: Doc Cut Off Date: Verified Gross Mass:		Domestic Freight Terms:	Goods:	Bill of Lading No.: Bill of Lading Date: Order No.:
	Totals:	2000 LB		Sales		EXP	ms:		
	42,966.000 LB	42,126.000 LB	840.000 LB	Gross Weight		EXPORT SHIPPING	Freight Collect		10002317 01/03/2024 1551720 S1
	966.000 LB	126.000 LB	840.000 LB	Tare Weight		(C)		REFERRED C	
	42,000.000 LB	42,000.000 LB		Net Weight				ARRIER	

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100	ETON TN 38052				Customer PO No.:	PO No.:		204039 RE20		
			The state of the s		Origin of Goods:	Goods:		United States		
Consign	Consigned to: 20016983				Domestic	Domestic Carrier:		CUSTOMER	CUSTOMER PREFERRED CAPPIER	ADDITA
WOODS	WOODSTREAM MOUSE RAT				Domestic	Domestic Freight Terms:		Freight Collect	A ATTANAMENT STATES	AKKIER
69 N LOCUST ST	USTST						EXPO	EXPORT SHIPPING	iG.	1
LITITZ P.	LITITZ PA 17543-1714				Ocean Carrier: Booking No:	arrier:				
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					Verified	Verified Gross Mass:	9:			
Shin		Vialia #/								
Date	Product Description	Vehicle # / Equipment #	Seal No	Alternate BOL	Line #	Qty	Sales	Gross	Tare Weight	Net Weight
APORTANT)	IMPORTANT NOTICE: It is the carrier's responsibility to arrange for payment of freight for this shipment. If freight terms are collect, the carrier has no recourse on the consignor.	y to arrange for payment of frei	ght for this shipment.							
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y other type of an overweight with the call of the cal	ter loading shall not exceed the maximishility of the truck driver to ensure that ims any liability for any damages, cost assessment imposed against any truck of truck or an alleged overweight truck SE-GOODS CONTAIN CRYSTALLINES SISE OCCUPATIONAL LUNG DISFASES DARDS FOR CRYSTALLINE SILICA (QLD AND THE OSHA PRECAUTIONS TO JUDICA PROCESSIONAL	their truck is not overloaded. Es (including attorney's fees), fink driver or trucking company by LUCA (QUARTZ), WHICH CAN ILICA (QUARTZ), WARN YOUR EMBE USED.	ES OF ECAUSE JE INAZARDOUS, BREATH MAY CAUSE CANCER AI PLOYEES (AND YOUR CU	ING CRYSTALLINE STOMERS IN CASE OF CASE	SILICA (QUAN OS) OF RESALE)		red Value	30-3	200	2

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CARRIER

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Agrant na					Bill of La	Bill of Lading No .:		10002317		
220 HIGH	MIDDLE ION DIRECT				Bill of La	Bill of Lading Date:		01/03/2024		
MINDI ET	MINDI ETCH TO SOUTH				Order No.:	::0		1551720 SI		
MIDDLEI	MEDICAL TN 38052				Custome	Customer PO No.:		204039 RE20		
					Origin of Goods:	Goods:		United States		
					Domestic	Domestic Carrier:		CUSTOMER PREFERRED C	REFERRED C	1
Consigned	Consigned to: 20016983				Domestic	Domestic Freight Terms:	ms:	Freight Collect		
TSGOOM	WOODSTREAM MOUSE RAT						EXP	EXPORT SHIPPING	7.5	
LITITZ PA 17543	LITITZ PA 17543-1714				Ocean Carrier: Booking No: Loading Port.	arrier: No:				
					Last Load Date:	id Date:				
					Doc Cut Verified	Doc Cut Off Date: Verified Gross Mass:				
Ship Date	Product Description	Vehicle #/ Equipment #	Seal No	Alternate BOL	Line #	Qty	Sales	Gross	Tare Weight	
1/3/2024	PALLETS				2.000	21.000 EA		840.000 LB	840.000 LB	
1/3/2024	AGREADY88 (BULK) 2000 1GMA#2	7988	Royal #3 Trailer#W94928		1.000	21.000 BG	2000 LB	42,126.000 LB	126.000 LB	
	Sample Type: NONE REQUIRED		2	3	8		Totals:	42,966.000 LB	966.000 LB	
THIRD PARTY WOODSTREAN P.O. BOX 8648 LANCASTER, I	THIRD PARTY FREIGHT BILL TO; WOODSTREAM CORPORATION P.O. BOX 8648 LANCASTER, PA 17604-8468	Ó	Damage	9/9	CF SC	John Win	ching uct	Damage to 1 bag from Winching Strap Cousing 1000 185 of Product to spill		

42,000.000

Net Weight

42,000.000

Damage to 1 bag from Winching Strap Causing 1000 185 of Product to spill YARD COM

