

**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:	Marisa
Date:	01/03/2024	Phone:	630-485-7370 x103
		Fax:	
Order	Order: 1188270 Miles: 924.0 Temp:	Commodity:	MOUSE TRAPS
		Weight:	42966.0
		Trailer:	Van (DAT)

PU 1	Name: EP Minerals Address: 220 TN-125 MIDDLETON TN 38052 Phone: 800-264-7106 Reference number: PU 1551720	Date: 01/03/2024 1400 Contact: Main Driver Load: No driver loading or unload Pieces: Weight: 42966.0
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SO 2	Name: WOODSTREAM CORP, Address: 69 NORTH LOCUST STREET LITITZ PA 17543 Phone: 717-626-2125 x376 Reference number: PO 204039 RE20	Date: 01/05/2024 0800 Contact: CARL cmiserendino Driver Load: No driver loading or unload Pieces: Weight: 42966.0
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Payment	Carrier Freight Pay:	\$2,500.00
	Total Carrier Pay:	\$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.*

Driver Name: Ronald
Driver Cell: 8134651158
Driver Email:
Tractor #: 705
Trailer #: W94928

(X) Accept

() Decline



Attention: Westley Harris
870-673-6921

Bill of Lading - ORIGINAL - Not Negotiable

Seller:

MIDDLETON DIRECT
220 HIGHWAY 125 SOUTH
MIDDLETON TN 38052

Consigned to: 20016983

WOODSTREAM MOUSE RAT
69 N LOCUST ST
LITITZ PA 17543-1714

Bill of Lading No.:
Bill of Lading Date:

Order No.:

Customer PO No.:

Origin of Goods:

Domestic Carrier:

Domestic Freight Terms:

10002317

01/03/2024

1551720 S1

204039 RE20

United States

CUSTOMER PREFERRED CARRIER

Freight Collect

EXPORT SHIPPING

Ocean Carrier:

Booking No:

Loading Port:

Last Load Date:

Vessel:

Doc Cut Off Date:

Verified Gross Mass:

Ship Date	Product Description	Vehicle # / Equipment #	Seal No	Alternate BOL	Line #	Qty	Sales UOM	Gross Weight	Tare Weight	Net Weight
1/3/2024	PALLETS				2,000	21,000 EA		840.000 LB	840.000 LB	
1/3/2024	AGREADY88 (BULK) 2000 IGMA#2	7988	Royal #3 Trailer#W94928		1,000	21,000 BG	2000 LB	42,126.000 LB	126.000 LB	42,000.000 LB
Totals:								42,966.000 LB	966.000 LB	42,000.000 LB
Sample Type: NONE REQUIRED										

THIRD PARTY FREIGHT BILL TO:
WOODSTREAM CORPORATION
P.O. BOX 8648
LANCASTER, PA 17604-8468

PROJECT
MAY 125 SOUTH
MELTON TN 38052

Consigned to: 20016983

WOODSTREAM MOUSE RAT

69 N LOCUST ST

LITITZ PA 17543-1714

Bill of Lading No.: 10002317

Bill of Lading Date: 01/03/2024

Order No.: 1551720

Customer PO No.: S1

Origin of Goods: 204039 RE20

Domestic Carrier: United States

Domestic Freight Terms: CUSTOMER PREFERRED CARRIER

Freight Collect

EXPORT SHIPPING

Ocean Carrier:

Booking No:

Loading Port:

Last Load Date:

Vessel:

Doc Cut Off Date:

Verified Gross Mass:

Ship Date	Product Description	Vehicle # / Equipment #	Seal No	Alternate BOL	Line #	Qty	Sales UOM	Gross Weight	Tare Weight	Net Weight
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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.

Truck weight after loading shall not exceed the maximum gross vehicle weight permitted by law.

It is the responsibility of the truck driver to ensure that their truck is not overloaded. EPM

expressly disclaims any liability for any damages, costs (including attorney's fees), fines or

any other type of assessment imposed against any truck driver or trucking company because

of an overweight truck or an alleged overweight truck.

WARNING: THESE GOODS CONTAIN CRYSTALLINE SILICA (QUARTZ), WHICH CAN BE HAZARDOUS. BREATHING CRYSTALLINE SILICA (QUARTZ) DUST CAN CAUSE OCCUPATIONAL LUNG DISEASE, SILICOSIS, CRYSTALLINE SILICA MAY CAUSE CANCER AND SCLERODERMA. FOLLOW OSHA

HEALTH STANDARDS FOR CRYSTALLINE SILICA (QUARTZ) DUST. WARN YOUR EMPLOYEES (AND YOUR CUSTOMERS IN CASE OF RESALE) OF THE HAZARD AND THE OSHA PRECAUTIONS TO BE USED.

Declared Value

1-3-24

Ray Brown

A U.S. SILICA COMPANY

Bill of Lading - ORIGINAL - Not Negotiable

Seller:	
MIDDLETON DIRECT	10002317
220 HIGHWAY 125 SOUTH	01/03/2024
MIDDLETON TN 38052	1551720 S1
	204039 RE20
	United States
	CUSTOMER PREFERRED CARRIER
Consigned to: 20016983	
WOODSTREAM MOUSE RAT	Freight Collect
69 N LOCUST ST	
LITITZ PA 17543-1714	

Bill of Lading No.:	10002317
Bill of Lading Date:	01/03/2024
Order No.:	1551720 S1
Customer PO No.:	204039 RE20
Origin of Goods:	United States
Domestic Carrier:	CUSTOMER PREFERRED CARRIER
Domestic Freight Terms:	Freight Collect

EXPORT SHIPPING

Ocean Carrier:	
Booking No:	
Loading Port:	
Last Load Date:	
Vessel:	
Doc Cut Off Date:	
Verified Gross Mass:	

Ship Date	Product Description	Vehicle # / Equipment #	Seal No	Alternate BOL	Line #	Qty	Sales UOM	Gross Weight	Tare Weight	Net 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	42,000.000 LB
	Sample Type: NONE REQUIRED						Totals:	42,966.000 LB	966.000 LB	42,000.000 LB

Damage to 1 bag from winching strap causing 1000 lbs of product to spill onto trailer floor

KAB (C)

THIRD PARTY FREIGHT BILL TO:
WOODSTREAM CORPORATION
P.O. BOX 8648
LANCASTER, PA 17604-8468

Delivered 1/5/24

DIRECT
MAY 125 8007TH
ALTON TN 38052

Continued for 20016981
WOODSTREAM MOJISE RAT
69 N LOCUST ST
LITITZ PA 17541-1714

Bill of Lading No.:	10002317
Bill of Lading Date:	01/03/2024
Order No.:	1551720 S1
Customer PO No.:	204039 RE20
Origin of Goods:	United States
Domestic Carrier:	CUSTOMER PREFERRED CARRIER
Domestic Freight Terms:	Freight Collect
EXPORT SHIPPING	
Ocean Carrier:	
Booking No.:	
Loading Port:	
Last Load Date:	
Vessel:	
Doc Cut Off Date:	
Verified Gross Mass:	

Ship Date	Product Description	Vehicle # / Equipment #	Seal No	Alternate BOL	Line #	Qty	Sales UOM	Gross Weight	Tare Weight	Net Weight
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It is the responsibility of the truck driver to ensure that their truck is not overloaded. EPA expressly disclaims any liability for any damages, costs (including attorney's fees), fines or any other type of assessment imposed against any truck driver or trucking company because of an overweight truck or an altered overweight truck.

WARNING: THIS GOODS CONTAIN CRYSTALLINE SILICA (QUARTZ), WHICH CAN BE HAZARDOUS. BREATHING CRYSTALLINE SILICA (QUARTZ) DUST CAN CAUSE OCCUPATIONAL LUNG DISEASE: SILICOSIS, CRYSTALLINE SILICA MAY CAUSE CANCER AND GET FROM RAIL, FOLLOWS OSHA HEALTH STANDARDS FOR CRYSTALLINE SILICA (QUARTZ) DUST. WARN YOUR EMPLOYERS AND YOUR CUSTOMERS IN CASE OF RESALE OF THE HAZARD AND THE OSHA REGULATIONS TO BE USED.

Declared Value

1-3-24

Ray Brown

Damage to 1 bag from uncinching strap
causing 1000lbs of product to spill
onto trailer floor

1000 (11)