Royal 3inc.

Bill to: LOGISTICS LTB P.O. Box 628, Stuttgart, AR, 72160 Invoice Date: 02/01/2024 Invoice #: 1190534 Terms: NET 30 Due Date: 03/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/30/2024		3525 Zephyr Court, Stockton, CA, USA - 500 NW 5th St, Pryor, OK, USA			
			1	\$3,000.00	\$3,000.00

TOTAL	ļ
\$3,000.00	ľ

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 Ma	in - P.O. Box 628
Stuttgart, AR 7	2160
870-673-6921	870-673-7980



870-673-69		0 70-673-7980		Load Confirmation									
Carrier: Date:	ROYA CHIC 01/30		IL	60638			Contact: Phone: Fax:		sta 30-566-1312				
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	PU 1	Name: Address: Phone:	Custom 3525 Ze STOCK 209-80	phyr C TON	CA	95206	Date Cont Drive		01/30/2024 0500 01/30/2024 1700 Main No driver loading or t	unload			
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	SO 2	Name: Address:	C&L WF 500 NW		ALE, LLC	Date: Contact:			02/02/2024 0700 02/02/2024 1500	_			
		Phone: Reference	PRYOR	PO	OK 26316W	74361		er Load:	No driver loading or u Weight:	unload			
Payment		Carrier Fre	eight Pay	:		\$3,000.00							
		Total Carrier Pay:				\$3,000.00							

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: ASTA MIJAC

(X) Accept

() Decline

Attention: Westley Harris 870-673-6921

Driver Name: FEDNEL Driver Cell: 754-305-2978 Driver Email:ASTA@ROYAL3INC.COM 733 Tractor #: w94937 Trailer #:

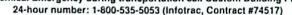


Page 1



CUSTOM BUILDING PRODUCTS, INC.

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RECEIVING STAMP AREA Mast gning this document, you acknowledge ot of the quantity shown under "Grand s", unless exceptions are noted above.

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