



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
\$3,000.00

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

1190534

Carrier:	ROYAL3 INC CHICAGO IL 60638	Contact:	asta
Date:	01/30/2024	Phone:	630-566-1312
		Fax:	
Order	Order: 1190534 Miles: 1718.0 Temp:	Commodity:	FLOORING
		Weight:	44000.0
		Trailer:	Van (DAT)

PU 1	Name: Custom Building Products Address: 3525 Zephyr Ct STOCKTON CA 95206 Phone: 209-800-3526 Reference number: PU 23973170	Date: 01/30/2024 0500 01/30/2024 1700 Contact: Main Driver Load: No driver loading or unload Pieces: Weight:
-------------	--	---

SO 2	Name: C&L WHOLESALE, LLC Address: 500 NW 5th St PRYOR OK 74361 Phone: Reference number: PO 26316W	Date: 02/02/2024 0700 02/02/2024 1500 Contact: Driver Load: No driver loading or unload Pieces: Weight:
-------------	---	--

Payment	Carrier Freight 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

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

(X) Accept

() Decline



Attention: Westley Harris
870-673-6921



CUSTOM BUILDING PRODUCTS, INC.

Date: 1/30/24		MASTER BILL OF LADING		Page 1 of 1	
SHIP FROM			Bill of Lading Number: 1103595160		
CBP Stockton (2770) 3525 Zephyr Street Stockton, CA 95206			Carrier: Customer Pick Up		
FOB: <input checked="" type="checkbox"/>			Trailer Number:		
SHIP TO			Seal Number(s):		
NATURAL STATE WHOLESALE 203 COMMERCE PARK DR CABOT, AR 72023			SCAC: CPU1		
FOB: <input type="checkbox"/>			Pro Number: 1103595160		
THIRD PARTY FREIGHT CHARGES BILL TO			Freight Charge Terms: (freight charges are prepaid unless marked otherwise)		
			Prepaid _____ Collect <input checked="" type="checkbox"/> 3rd Party _____		
SPECIAL INSTRUCTIONS:			<input checked="" type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading		
customer pickup			(check box)		
CUSTOMER ORDER INFORMATION					
STOP LOCATIONS		# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
01 CABOT, AR			42,540	Y N	26316W
				Y N	
				Y N	
				Y N	
				Y N	
				Y N	
				Y N	
				Y N	
GRAND TOTALS			42,540		
CARRIER INFORMATION					
HANDLING UNIT		PACKAGE		WEIGHT	COMMODITY DESCRIPTION
QTY	TYPE	QTY	U/M	WEIGHT	COMMODITY DESCRIPTION
20	PLT	20		42,540	TILE BACKERBOARD
20		20		42,540	
				GRAND TOTAL	
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				CARRIER SIGNATURE/PICKUP 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 Department of Transportation.				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 document in the vehicle.	
Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver Freight Counted: <input type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/pieces					

For Chemical Emergency during transportation call Custom Building Products
24-hour number: 1-800-535-5053 (Infotrac, Contract #74517)

SUPPLEMENTAL BAR CODE AREA

RECEIVING STAMP AREA

Master
Bill
of
Lading

By signing this document, you acknowledge receipt of the quantity shown under "Grand Totals", unless exceptions are noted above.



SUPPLEMENTAL BAR CODE AREA

RECEIVING STAMP AREA

Daniel Winder
Daniel Winder
2-1-24

Master
Bill
of
Lading

By signing this document, you acknowledge receipt of the quantity shown under "Grand Totals", unless exceptions are noted above.