



Bill to:
LOGISTICS LTB
P.O. Box 628,
Stuttgart,
AR,
72160

Invoice Date: 03/13/2024
Invoice #: 1193139
Terms: NET 30
Due Date: 04/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/12/2024		1 OLD SWEET ROAD, JOHNSTOWN, NY 12095 - 24650 SOUTH WESTERN AVENUE, UNIVERSITY PARK IL 60484			
			1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

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

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Load Confirmation

1193139

Carrier:	ROYAL3 INC CHICAGO IL 60638	Contact:	Sam
Date:	03/11/2024	Phone:	630-485-7370 x111
		Fax:	
Order	Order: 1193139 Miles: 779.0 Temp:	Commodity:	WATER
		Weight:	42500.0
		Trailer:	Van or Reefer (DAT)

PU 1	Name: CG ROXANE Address: 1 OLD SWEET ROAD JOHNSTOWN NY 12095 Phone: 518-736-1979 Reference number: PU 284466	Date: 03/12/2024 0800 03/12/2024 1600 Contact: SHERRY DIETER Driver Load: No driver loading or unload Pieces: 17 Weight: 42500.0
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SO 2	Name: Aqua Illinois Inc Address: 24650 SOUTH WESTERN AVENUE UNIVERSITY PARK IL 60484 Phone: 708-534-6513	Date: 03/14/2024 0800 03/14/2024 1100 Contact: Main Driver Load: No driver loading or unload
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Payment	Carrier Freight Pay:	\$1,100.00
	Total Carrier Pay:	\$1,100.00

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

CG ROXANE - 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

Send invoices and backup to ap@ltblogistics.com

Please Sign: *Samm Stanojevic*

Driver Name: Cark
Driver Cell: 8585851590
Driver Email:
Tractor #: 749
Trailer #: PTL2242141

(X) Accept

() Decline

Attention: Tiffany Kagebein
870-673-6921



Driver Check in: 03/12/2024 1:22 PM - Printing Date: 03/12/2024 03:21 PM
Ship Date: 03/12/2024 Delivery Date: 03/14/2024

BILL OF LADING

#35 284466

CLIENT COPY | Page 1/1

CC# 02828

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

SHIP FROM
Name: CG ROXANE - JOHNSTOWN, NY
Address: 1 OLD SWEET ROAD,
City/State/Zip: JOHNSTOWN, NY 12095
SID#: Phone: 1-518-736-1979
FOB: ☐

Bill of Lading Number:
00000000035284466

SHIP TO
Name: AQUA AMERICA ILLINOIS
Address: 24650 SOUTH WESTERN AVE,
City/State/Zip: UNIVERSITY PARK, IL 60466
CID#: Location#: 815-953-6301
Phone: 815-953-6301
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: CARL
SCAC: LTBN

THIRD PARTY FREIGHT CHARGES BILL TO:
Name:
Address:
City/State/Zip:

Trailer licence#: 41908TIL
Container number:
Seal number(s): 3794253
Driver Sealed: Y/N
Pro number:

SPECIAL INSTRUCTIONS:

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
AQUA-10		17	42,500	Y N	
				Y N	
				Y N	
GRAND TOTAL	17 PAL	42,500 lbs			

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	HEIGHT	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
17	PAL	816	CASE	42,500	52.25"	ASW 6/3.78L CGR/GALLON/FILM UPC#0 75140 12514 2 Lot# 16 03/07/2024 03/07/2026 Line#1 Lot# 1 03/11/2024 03/11/2026 Line#1		
17		816		42,500 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.*

(NW) 3/12/24

3/14/24

Driver Check in: 03/12/2024 1:22 PM - Printing Date: 03/12/2024 03:21 PM
Ship Date: 03/12/2024 Delivery Date: 03/14/2024

BILL OF LADING

#35 284466

CLIENT COPY | Page 1/1

SHIP FROM		CC# 02828	BOTTLED AT THE SOURCE
Name: CG ROXANE - JOHNSTOWN, NY	Phone: 1-518-736-1979	Bill of Lading Number: 00000000035284466	CRYSTAL GEYSER NATURAL ALPINE SPRING WATER BY CG ROXANE
Address: 1 OLD SWEET ROAD,			
City/State/Zip: JOHNSTOWN, NY 12095			
SID#:	FOB: <input type="checkbox"/>		

SHIP TO		Carrier Name: LEE TRUCK BROKER, INC
Name: AQUA AMERICA ILLINOIS	Location#:	Carrier Address: P.O. BOX 628
Address: 24650 SOUTH WESTERN AVE,	Phone: 815-953-6301	Carrier City/State/Zip: STUTTGART, AR 72160
City/State/Zip: UNIVERSITY PARK, IL 60466		Carrier Phone#: 1800 736 7533
CID#:	FOB: <input type="checkbox"/>	Delivering Carrier (Trucker) Name: CARL
		SCAC: LTBN

THIRD PARTY FREIGHT CHARGES BILL TO:		Trailer licence#: 41908TIL
Name:		Container number:
Address:		Seal number(s): 3794253
City/State/Zip:		Driver Sealed: Y/N
		Pro number:
SPECIAL INSTRUCTIONS:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
		Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>
		<input type="checkbox"/> 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
AQUA-10		17	42,500	Y N	
				Y N	
				Y N	
GRAND TOTAL	17 PAL	42,500 lbs			

CARRIER INFORMATION							
HANDLING UNIT		PACKAGE		WEIGHT	HEIGHT	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE				NMFC # CLASS
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17		816		42,500 lbs			
GRAND TOTAL							

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COD Amount: \$

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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

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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.

IN @ 9:45 am
OUT @ 12:15 pm