

**Bill to:**

LTB LOGISTICS  
2302 South Main,  
Stuttgart,  
AR,  
72160

Invoice Date: 03/20/2024

Invoice #: 1192579

Terms: NET 30

Due Date: 04/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/19/2024		1600 Jones Rd, Paragould, AR 72450, USA - 6001 E Independence Blvd, Indian Trail, NC 28079, USA			
			1	\$1,500.00	\$1,500.00

<b>TOTAL</b>
\$1,500.00

**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

1192579

<b>Carrier:</b>	ROYAL3 INC CHICAGO IL 60638	<b>Contact:</b>	Jack
<b>Date:</b>	03/19/2024	<b>Phone:</b>	630-485-7370
		<b>Fax:</b>	
<b>Order</b>	<b>Order:</b> 1192579 <b>Miles:</b> 676.0 <b>Temp:</b>	<b>Commodity:</b>	PLASTIC
		<b>Weight:</b>	14650.0
		<b>Trailer:</b>	Van (DAT)

<b>PU 1</b>	<b>Name:</b> ANCHOR PACKAGING <b>Address:</b> 1600 JONES ROAD  PARAGOULD AR 72450 <b>Phone:</b> <b>Reference number:</b> PU 6357895	<b>Date:</b> 03/18/2024 1800 03/19/2024 1300 <b>Contact:</b> <b>Driver Load:</b> No driver loading or unload  <b>Pieces:</b> <b>Weight:</b>
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<b>SO 2</b>	<b>Name:</b> SOUTHEASTERN PAPER GROUP INC <b>Address:</b> 6001 HWY 74 E  INDIAN TRAIL NC 28079 <b>Phone:</b> 704-844-3539 <b>Reference number:</b> AO 380604 <b>Reference number:</b> PO A29086	<b>Date:</b> 03/20/2024 0900 <b>Contact:</b> MAIN <b>Driver Load:</b> No driver loading or unload  <b>Pieces:</b> <b>Weight:</b> <b>Pieces:</b> <b>Weight:</b>
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<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$1,500.00
	<b>Total Carrier Pay:</b>	\$1,500.00

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

ANCHOR PACKAGING - ANCHBAMO: Detention is paid under the following conditions;  
On-time arrival for pickup or delivery appointment; verifiable times including  
TruckerTools Tracking or ELD Tracking; After 4 free hours at shipper or consignee.  
ANCHOR PACKAGING - ANCHBAMO: ON ORDERS ALLOWING THE USE OF V/R VAN  
OR REEFER), IF YOU BRING IN A REEFER, IT MUST BE A SSR (SPACE SAVER  
REEFER NO BASIC REEFER MAY BE USED

**For Emergencies Call**  
**870-672-7659**

Send invoices and backup to ap@ltblogistics.com

**Please Sign:** Jack Jarakovic

**Driver Name:** Herard  
**Driver Cell:** 754-302-6418  
**Driver Email:**  
**Tractor #:** 705  
**Trailer #:** H03250

(X) Accept

( ) Decline

**Attention:** Westley Harris  
870-673-6921





**STRAIGHT BILL OF LADING - SHORT FORM**  
ORIGINAL - NOT NEGOTIABLE

**FREIGHT COST**      **SHIPPER'S NO.**      **AGENT NO.**  
6357895

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading.

Date: 03/15/24  
Page: 1

ANCHOR PACKAGING  
1600 JONES RD  
PARAGOULD, AR 72450

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. The fiber boxes used for this shipment conform to the specifications set forth by the Box Makers Certificate thereon and all other requirements of Rule 41 of the Consolidated Freight Classification.

**CONSIGNEE TO:** Lee Truck Broker Inc

**FREIGHT TERMS:** Prepaid

**DESTINATION:**  
SOUTHEASTERN PAPER GROUP INC  
HARRIS TEETER SUPERMARKET  
6001 HWY 74 E  
INDIAN TRAIL, NC 28079  
US

**SEND FREIGHT BILLS TO:**

**ROUTE:** LEE TRUCKING-TL-Standard  
**END USER PO NO:** 380604  
**PO NUMBER:** A29086

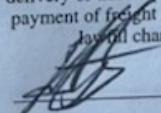
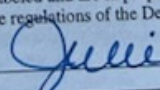
NO. PKG.	DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	*WEIGHT (SUBJECT TO CORRECTION)	CLASS OR RATE
732	PLASTIC ARTICLES ITEM 156600 SUB 4	14650	175
732			


**Must arrive by: 20-MAR-2024**

100689-email lmentus@harristeeter.com for a delivery appt. Appointments should be made at least 48 hours prior to requested date via email using the Harris Teeter Appointment form. Appointment hours M - F 7:30 a.m. to 4:00 p.m.

End User PO#

Receiving hours Indian Trail Dry M-F 21:00 - 23:00 Phone 704-844-3638 or 3618 for late deliveries.

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without shall sign the following statement.  The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  	If charges are to be prepaid, write or stamp here "To be prepaid"	TOTAL CUBES 2,862	TOTAL SKIDS <b>30</b>	TOTAL LOOSE PIECES	TOTAL WT. 14,650
		AGENT FOR CARRIER Lee Truck Broker Inc		TRAILER NO.	DATE 03/15/24 09:03:41
		This is to certify that the above named materials are properly classified, described and packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.  SIGNATURE 			

Anchor Packaging-ADC Paragould AR  
 Appt date/time 3/18 1800 PU date 3-19  
 Time In 11:24 Time Out 12:08  
 Seal# F4587871 TR# W94940  
 Loaded By 



**STRAIGHT BILL OF LADING - SHORT FORM**  
ORIGINAL - NOT NEGOTIABLE

FREIGHT  
COST

SHIPPER'S  
NO.  
6357895

AGENT  
NO.

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading.

Date: 03/15/24  
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PARAGOULD, AR 72450

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Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. The fiber boxes used for this shipment conform to the specifications set forth by the Box Makers Certificate thereon and all other requirements of Rule 41 of the Consolidated Freight Classification.

CONSIGNEE TO: Lee Truck Broker Inc

FREIGHT TERMS: Prepaid

SEND FREIGHT BILLS TO:

DESTINATION:  
SOUTHEASTERN PAPER GROUP INC  
HARRIS TEETER SUPERMARKET  
6001 HWY 74 E  
INDIAN TRAIL, NC 28079  
US

ROUTE: LEE TRUCKING-TL-Standard  
END USER PO NO: 380604  
PO NUMBER: A29086

**RECEIVED**  
*Rec'd. # 732 cases*  
**MAR 20 2024**

**HARRIS TEETER**  
*Todd Massengill*

NO. PKG.

DESCRIPTION OF ARTICLES, SPECIAL MARKS &  
EXCEPTIONS

\*WEIGHT  
(SUBJECT TO CORRECTION)

CLASS OR RATE

732

PLASTIC ARTICLES ITEM 156600 SUB 4

14650

175

732

*3/20/24*  
*Time in 4:35pm*  
*Time out 10:49pm*

Must arrive by: 20-MAR-2024

100689-email lmentus@harristeeter.com for a delivery appt. Appointments should be made at least 48 hours prior to requested date via email using the Harris Teeter Appointment form. Appointment hours M - F 7:30 a.m. to 4:00 p.m.

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		AGENT FOR CARRIER Lee Truck Broker Inc		TRAILER NO.	DATE 03/15/24 09:03:41
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Anchor Packaging-ADC Paragould AR

Appt date/time *3/18 1800* PU date *3-19*

Time In *11:24* Time Out *12:08*

Seal# *F4587871* TRL# *W944940*

Loaded By *[Signature]*