

**Bill to:**

LTB LOGISTICS  
2302 South Main,  
Stuttgart,  
AR,  
72160

Invoice Date: 04/03/2024

Invoice #: 1194614

Terms: NET 30

Due Date: 05/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/02/2024		1945 N Theobald St Ext, Greenville, MS 38703 - 302 COUNTY RD. 33, Danbury, TX 77534			
			1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

**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 \$500 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

1194614

<b>Carrier:</b>	ROYAL3 INC CHICAGO IL 60638	<b>Contact:</b>	mike
<b>Date:</b>	04/01/2024	<b>Phone:</b>	630-485-7370 x113
		<b>Fax:</b>	
<b>Order</b>	<b>Order:</b> 1194614 <b>Miles:</b> 480.0 <b>Temp:</b>	<b>Commodity:</b>	SEED
		<b>Weight:</b>	44000.0
		<b>Trailer:</b>	Van (DAT)

<b>PU 1</b>	<b>Name:</b> Cascio Storage & Warehouse, Inc., <b>Address:</b> 1945 N Theobald St Ext  GREENVILLE MS 38703 <b>Phone:</b> 662-335-6150 <b>Reference number:</b> PO 1194614	<b>Date:</b> 04/02/2024 0800 04/02/2024 1500 <b>Contact:</b> Main <b>Driver Load:</b> No driver loading or unload  <b>Pieces:</b> <b>Weight:</b>
-------------	--	---

<b>SO 2</b>	<b>Name:</b> RICETEC - DANBURY, TX <b>Address:</b> 302 COUNTY RD. 33  DANBURY TX 77534 <b>Phone:</b> 979-922-1093	<b>Date:</b> 04/03/2024 0800 04/03/2024 1500 <b>Contact:</b> Main <b>Driver Load:</b> No driver loading or unload
-------------	---	--

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$1,200.00
	<b>Total Carrier Pay:</b>	\$1,200.00

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

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

Send invoices and backup to [ap@ltblogistics.com](mailto:ap@ltblogistics.com)

**Please Sign:** *Mike Zivanovic*

**Driver Name:** Juan  
**Driver Cell:** 407 432 4059  
**Driver Email:**  
**Tractor #:** 706  
**Trailer #:** H03259

(X) Accept

( ) Decline

**Attention:** **Wesley Sexton**  
**870-673-6921**





LOAD 3

## Bill of Lading

Page : 1 of 1  
Transaction : 80015718  
Transaction date : 04.01.2024

SHIP FROM : 1122 C003

CASCIO BUILDING 4&5  
(COLD STORAGE)  
1945 N THEOBAL ST.  
GREENVILLE, MISSISSIPPI 38701

662-335-6150

Ship To : 1102 A001  
RICETEC DANBURY  
302 CR 33  
DANBURY, TEXAS 77534

713-757-4035

Transportation details	
Load number : LTB	Shipment details :  Seal-3745004
Truck company : 1194614	
Driver name :	
Truck # and plate # :	
Trailer # and plate # :	

Product	Item Description	Lot / Batch	Quantity	Gross Weight (lbs)
Rice Seed	RCH-RT7921 FP-CL-WB	DN0371001	21	38.997
Totals			(21 skids)	38.997

Shipper This is to certify that the above-named materials are properly classified, marked, and are in proper condition according to applicable regulations of the DOT

Shipper Signature: Sierra Date: 4/1/24

Carrier Acknowledges receipt of packages, properly described above, and is received in good order except as noted

Carrier Signature: [Signature] Date: 4/1/24

Receiver Acknowledges receipt of packages, properly described above, and is received in good order except as noted.

Receiver Signature: \_\_\_\_\_ Date: \_\_\_\_\_



LOAD 3

Bill of Lading

Page : 1 of 1  
Transaction : 80015718  
Transaction date : 04.01.2024

SHIP FROM : 1122 C003

CASCIO BUILDING 4&5  
(COLD STORAGE)  
1945 N THEOBAL ST.  
GREENVILLE, MISSISSIPPI 38701

662-335-6150

Ship To : 1102 A001  
RICETEC DANBURY  
302 CR 33  
DANBURY, TEXAS 77534

713-757-4035

Transportation details		Shipment details :
Load number	LTB	Seal-3745004
Truck company	194614	
Driver name		
Truck # and plate #		
Trailer # and plate #		

Product	Item Description	Lot / Batch	Quantity	Gross Weight (lbs)
Rice Seed	RCH-RT7921 FP-CL-WB	DN0371001	21	38.997
Totals			(21 skids)	38.997

**Shipper** This is to certify that the above-named materials are properly classified, marked, and are in proper condition according to applicable regulations of the DOT.

Shipper Signature: [Signature] Date: 4/1/24

**Carrier** Acknowledges receipt of packages, properly described above, and is received in good order except as noted.

Carrier Signature: [Signature] Date: 4/1/24

**Receiver** Acknowledges receipt of packages, properly described above, and is received in good order except as noted.

Receiver Signature: [Signature] Date: 04/3/2024

\*In case of emergency, contact the "Ship From" contact above.