



Bill to:
LTB LOGISTICS
2302 South Main,
Stuttgart,
AR,
72160

Invoice Date: 04/03/2024
Invoice #: 1194650
Terms: NET 30
Due Date: 05/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/02/2024		2020 ASHCRAFT AVE. MONROE, NC 28110 - 242 ALLAYLV LANE LATROBE, PA 15650			
			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 \$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

1194650

Carrier: BRZ
BURBANK IL 60459
Date: 04/02/2024

Contact: John
Phone: 708-852-5530
Fax:

Order
Order: 1194650
Miles: 467.0
Temp:

Commodity: METAL PRODUCTS
Weight: 35000.0
Trailer: Van (DAT)

PU 1 Name: ATI MONROE Date: **04/02/2024 0800**
Address: 2020 ASHCRAFT AVE. **04/02/2024 1500**
MONROE NC 28110 Contact: ALEX RUPPE
Phone: 704-289-4511 x3845 Driver Load: No driver loading or unload
Reference number: PU L699997 Pieces: Weight:

SO 2 Name: ATI LATROBE OPERATIONS Date: **04/03/2024 0700**
Address: 242 ALLVAV LANE **04/03/2024 1400**
LATROBE PA 15650 Contact: ADRIANA KURJANOWICZ
Phone: 724-532-8440 Driver Load: No driver loading or unload

Payment
Carrier Freight Pay: \$1,100.00
Total Carrier Pay: \$1,100.00



Attention: Westley Harris
870-673-6921

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

ATI MONROE - ALLEPIPA: Failure to Load Track will result in a \$100 fine

Please make sure the POD includes the following:

1. Legible Signature of the customer/consignee
2. Date of receipt
3. Time of receipt.

ATI MONROE - ALLEPIPA: ***DRIVER MUST ACCEPT AND RUN TRACKING***

FAILURE TO DO SO WILL RESULT IN REMOVAL FROM LOAD

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

Send invoices and backup to ap@ltblogistics.com

Please Sign: *John Djordjevic*

Driver Name: Amadou

Driver Cell: (267) 403-6663

Driver Email:

Tractor #: 857

Trailer #: H03237

(X) Accept

() Decline

Attention: Westley Harris
870-673-6921





BOL NO: L699997

Carrier: Lee Truck Broker, Inc.

Pickup Date: 02 Apr 2024

BILL OF LADING

Ship From

Ship To

ATI Monroe Operations
2020 Ashcraft Avenue
Monroe, NC 28110 USATI Latrobe Operations
Route 981 North
Latrobe, PA 15650 US

Bill To

Accessorials

ATI Latrobe Operations
Route 981 North
Latrobe, PA 15650 US

Freight Terms:

Prepaid:
Collect: ☒
Third Party:

References:

SCAC: LBTN
Equip: 53 ft dry van (53 ft dry
van)

Freight Counted:

_____ by Shipper

_____ by Driver

Special Instructions:

Qty/Pkg Type	HM	Description	NMFC	Weight	Freight Class
UNT		REVERT		35000.0 lb	70.0
0.0		Grand Totals		35000.0 lb	

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 be not exceeding _____ per _____"

Remit COD to:

Collect _____ Prepaid _____ Customer check acceptable _____ COD Amount: _____

All cargo loaded and secured by or with approval of Carrier personnel. Carrier assumes all liability arising out of loading and securement of the cargo. Carrier to protect cargo from weather during transit.

Emergency Contact (Spill, Leak, Fire, Explosion or Accident)

Call Chemtrec day or night

U.S.: (800)424-9300

Outside US: (703)527-3887

These commodities are subject to export controls administered by the U.S. Government. Prior U.S. Government approval may be required for their export and/or reexport.

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper: _____

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 Department of Transportation.

Shipper: _____

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 vehicle. Property described above is received in good order, except as noted.

Carrier: _____

Date: _____

Pickup1		Pickup Date: Pickup Apointment:04/02/2024 08:00 - 04/02/2024 15:00			
ATI Monroe Operations 2020 Ashcraft Avenue Monroe, NC 28110					
Date: 04/02/2024 - 04/02/2024			Sales Order:		
Shipment # S584763		PO Number		Heat Number:	
Qty/Type	Description	Weight	Dimensions	Class	
24.0 UNT	REVERT	35000.0 lb		70.0	
Drop1		Pickup Date: Pickup Apointment:04/02/2024 08:00 - 04/02/2024 17:00			
ATI Latrobe Operations Route 981 North Latrobe, PA 15650					
Date: 04/02/2024 - 04/02/2024			Sales Order:		
Shipment # S584763		PO Number		Heat Number:	
Qty/Type	Description	Weight	Dimensions	Class	
24.0 UNT	REVERT	35000.0 lb		70.0	



BOL NO: L699997

Carrier: Lee Truck Broker, Inc.

Pickup Date: 02 Apr 2024

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Date: _____

Pickup1

Pickup Date: Pickup Appointment: 04/02/2024 08:00 - 04/02/2024 15:00

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Date: 04/02/2024 - 04/02/2024

Sales Order:

Shipment # S584763

PO Number

Heat Number:

Qty/Type	Description	Weight	Dimensions	Class
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Drop1

Pickup Date: Pickup Appointment: 04/02/2024 08:00 - 04/02/2024 17:00

ATI Latrobe Operations Route 981 North Latrobe, PA 15650

Date: 04/02/2024 - 04/02/2024

Sales Order:

Shipment # S584763

PO Number

Heat Number:

Qty/Type	Description	Weight	Dimensions	Class
24.0 UNT	REVERT	35000.0 lb		70.0