

**Bill to:**

LTB LOGISTICS  
2302 South Main,  
Stuttgart,  
AR,  
72160

Invoice Date: 04/05/2024

Invoice #: 1194801

Terms: NET 30

Due Date: 05/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/04/2024		302 COUNTY RD. 33, DANBURY, TX 77534 - 2606 HWY 67 S, POCAHONTAS, AR 72455			
			1	\$1,350.00	\$1,350.00

TOTAL
\$1,350.00

**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

1194801

**Carrier:** ROYAL3 INC  
CHICAGO IL 60638  
**Date:** 04/04/2024

**Contact:** bonnie  
**Phone:** 630-566-1434  
**Fax:**

**Order**  
**Order:** 1194801  
**Miles:** 617.0  
**Temp:**

**Commodity:** SEED  
**Weight:** 44000.0  
**Trailer:** Van (DAT)

**PU 1** **Name:** RICETEC - DANBURY, TX **Date:** 04/04/2024 0700  
**Address:** 302 COUNTY RD. 33 **Date:** 04/04/2024 1700  
**Phone:** 979-922-1093 **Contact:** Main  
**Reference number:** PO 1194801 **Driver Load:** No driver loading or unload  
**Pieces:** **Weight:**

**SO 2** **Name:** RICETEC WAREHOUSE **Date:** 04/05/2024 0800  
**Address:** 2606 HWY 67 S **Date:** 04/05/2024 1500  
**Phone:** **Contact:**  
**POCAHONTAS AR 72455** **Driver Load:** No driver loading or unload

**Payment**  
**Carrier Freight Pay:** \$1,350.00  
**Total Carrier Pay:** \$1,350.00

**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:** *Bonnie R*

**Driver Name:** Peter  
**Driver Cell:** +1 267 779 6940  
**Driver Email:**  
**Tractor #:** 755  
**Trailer #:** PTLZ244746

(X) Accept

( ) Decline



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

Date: 04/04/24

## BILL OF LADING

Page 1 of 1

## SHIP FROM

Name: Memphis Record Pressing, LLC  
 Address: 3015 Brother Blvd  
 City/State/Zip: Memphis, TN 38133  
 SID#: Austin Moran 901.821.9099

FOB: ☐

## SHIP TO

Name: Direct Shot Distribution  
 Address: 2000 Commerce Parkway  
 City/State/Zip: Franklin, IN 46131  
 CID#:

Location #:

FOB: ☐

## THIRD PARTY FREIGHT CHARGES BILL TO:

Name:  
 Address:  
 City/State/Zip:

SPECIAL INSTRUCTIONS:  
 Next day delivery

Bill of Lading Number: 30T 04042024 MRP

BAR CODE SPACE

CARRIER NAME: Venture Logistics

Trailer number:

Seal number(s): 2138938

SCAC:

Pro number: 1912188

BAR CODE SPACE

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)  
 Prepaid Collect 3<sup>rd</sup> Party XX

☐  
 (check box)

Master Bill of Lading: with attached  
 underlying Bills of Lading

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP Y or N	ADDITIONAL SHIPPER INFO
PO# 7200007332	308	4170	Y	RR741776EXC - TAB (IND) - 3694
PO#			Y	
PO#			Y	
PO#			Y	
PO#			Y	
PO#			Y	
PO#			Y	
PO#			Y	
GRAND TOTAL	308	4170		

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (K)	COMMODITY DESCRIPTION <small>Commodities requiring special care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(v) of NMFC Item 350</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
5	Skid	308	CTN	4170		VINYL LP	168910-00	70
	Skid		CTN			VINYL LP	168910-00	70
	Skid		CTN			VINYL LP	168910-00	70
	Skid		CTN			VINYL LP	168910-00	70
	Skid		CTN			VINYL LP		
	Skid		CTN			VINYL LP		
	Skid		CTN			VINYL LP		
	Skid		CTN			VINYL LP		
5		308		4170		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 be not exceeding

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).**

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.

4/4/24





SHIP FROM: 1102 A001  
RICE TEC DANBURY  
302 CR 33  
DANBURY, TEXAS 77534

### Bill of Lading

Page: 1 of 1  
Transaction: 80015929  
Transaction date: 04/04/2024

SHIP TO: 6101 A001  
CASCO AR  
748 HWY 463 SOUTH  
TRUMAN, 72472  
901-647-5112

#### Transportation details

##### Shipment details:

Load number: 1194861  
Truck company: Royal Peter Acosta  
Driver name: 1066189 (JL)  
Truck # and plate #: 755  
Trailer # and plate #: 224746 - 450409 (JN)

Product	Item Description	Lot / Batch	Quantity	Gross Weight (lbs)
Rice Seed	RCV-RTV7303-CR-MB(40)-1a	DN0431008	22	42,790
Totals			(22 skids)	42,790

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:  Date: 04/04/2024

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

Carrier Signature:  Date:

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

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

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



# Bill of Lading

Page: 1 of 1  
Transaction: 80015829  
Transaction date: 04/04/2024

SHIP FROM: 1102 A001  
RICETEC DANBURY  
302 CR 33  
DANBURY, TEXAS 77534

Ship To: 6101 A001  
CASCO AR  
748 HWY 463 SOUTH  
TRUMAN, 72472

901-647-5112

## Transportation details

Load number	1194861
Truck company	Krym Rtor Acosta
Driver name	
Truck # and plate #	755 1066189 (H)
Trailer # and plate #	2214746 - 450A09 (TN)

## Shipment details:

Product	Item Description	Lot / Batch	Quantity	Gross Weight (lbs)
Rice Seed	RCV-RTV7303-CR-MB(40)-1a	DN0431008	22	42,790
Totals			(22 skids)	42,790

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:  Date: 04/04/2024

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

Carrier Signature:  Date:

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

Receiver Signature: Jose Date: 4-5-24

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