



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

Invoice Date: 04/08/2024
Invoice #: 1193957
Terms: NET 30
Due Date: 05/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/05/2024		1600 JONES ROAD, PARAGOULD, AR 72450 - 1520 ELKTON ROAD, ELKTON, MD 21921			
			1	\$2,500.00	\$2,500.00

TOTAL
\$2,500.00

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 \$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

1193957

Carrier:	BRZ	Contact:	John
	BURBANK IL 60459	Phone:	708-852-5530
Date:	04/04/2024	Fax:	
Order	Order: 1193957	Commodity:	PLASTIC
	Miles: 998.0	Weight:	13337.0
	Temp:	Trailer:	Van (DAT)

PU 1	Name: ANCHOR PACKAGING	Date: 04/05/2024 0100
	Address: 1600 JONES ROAD	04/06/2024 0800
	PARAGOULD AR 72450	Contact:
	Phone:	Driver Load: No driver loading or unload
	Reference number: PU 6359969	Pieces: 29 Weight: 13337.0

SO 2	Name: PERFORMANCE FOOD GROUP	Date: 04/08/2024 0100
	Address: 1520 ELKTON ROAD	
	ELKTON MD 21921	Contact: X: 324
	Phone: 410-620-2330	Driver Load: No driver loading or unload
	Reference number: AO 438669	Pieces: Weight:
	Reference number: PO 2529717	Pieces: 29 Weight: 13337.0

Payment	Carrier Freight Pay:	\$2,500.00
	Total Carrier Pay:	\$2,500.00



Attention: Allen Young
870-673-6921

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

ANCHOR PACKAGING - ANCHBAMO: FAILURE TO TRACK WITH TRUCKER TOOLS
WILL RESULT IN \$500 FINE!

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

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

Send invoices and backup to ap@ltblogistics.com

Please Sign: *John Djordjevic*

Driver Name: Amadou

Driver Cell: 267) 403-6663

Driver Email:

Tractor #: 857

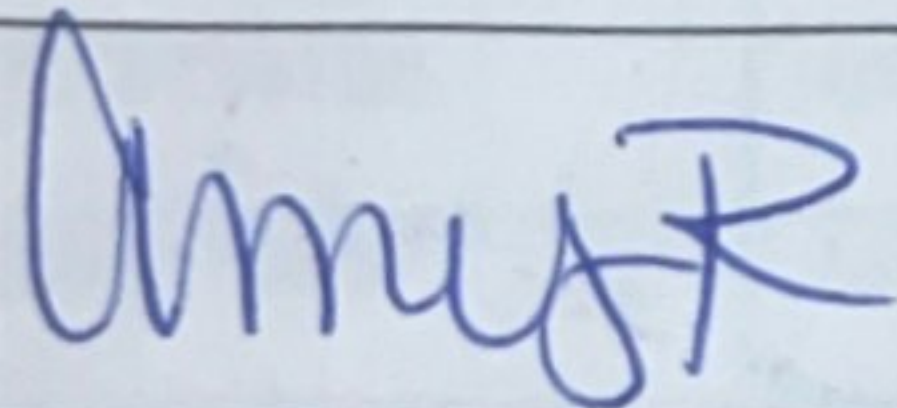
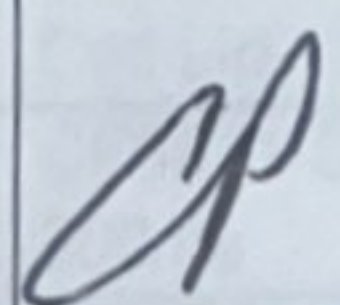
Trailer #: H03237

(X) Accept

() Decline

Attention: **Allen Young**
870-673-6921



Ship To: Performance Food Group PFG #12 - Maryland - Elkton 1520 Elkton Rd Elkton MD 21921 US		BOL/Trip/Carrier PU Number: 6359969				
Ship From : ANCHOR PACKAGING Anchor ADC:Paragould 1600 JONES RD PARAGOULD AR 72450 US		Agent/Carrier: LEE TRUCKING-TL-Standard	Trailer Number: H03237			
		Seal Number : F5764643	Carrier PU Appt: 02-APR-2024 01:00:00			
		Carrier Arrival Date/Time:	Freight Terms : Prepaid			
Third Party Freight Charges Bill To:		MUST DELIVER BY: 04-APR-2024 01:00:00				
		<input type="checkbox"/> Master BOL Attached with underlying Bills				
CUSTOMER ORDER INFORMATION						
End User PO #	Customer PO #	Sales Order #	Cube (FT)	Weight (Lbs)	# Pkgs	# Pallets
	2529717	1428474	2494.08	13337.752	896	28
SEE ATTACHED ADDENDUM FOR DETAILS AND TO DENOTE DISCREPANCIES						
CARRIER INFORMATION						
Freight Class	Weight (LBs) * Subject to Correction	Commodity Description	# Pkgs			
77.5	382.8	CTNS, WRAPPING FILM ITEM 156830 SUB 3	48			
125	4200.4	PLASTIC ARTICLES ITEM 156600 SUB 5	248			
175	8754.55	PLASTIC ARTICLES ITEM 156600 SUB 4	600			
DELIVERY INSTRUCTIONS/ NOTES:		CALL 410-620-2330 EXT 324 FOR APPT. Receiving Hours: 4 a.m. to 9 a.m. Mon. - Fri.				
RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked consigned and destined as indicated above 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 its destination. It is mutually agreed as to each carrier of all or any of the 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 the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.						
Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.						
Shipper Signature	Print Name	Loaded By/Date-Time	Statement			
			This is to certify that the above named materials are properly classified, described and packaged. marked and labelled and in proper condition for transportation according to the application regulations of the Department of Transportation.			
Driver Signature	Print Name	Time In:	Time Out:			
		13:38pm				
Attn Receiver: If no discrepancies are noted on the attached Addendum, shipment is accepted as delivered. Missing Receiver signature denotes shipment is received complete. Subject to Count does not apply						
Receiver Signature	Print Name	Date/Time	Seal Intact	Received Complete		
			Yes__ No__	Yes__ No__		

Addendum		End User PO #: Customer PO #: 2529717 Sales Order #: 1428474		BOL/Trip/Carrier PU Number: 6359969	
Master LPN	Buyer SKU	Anchor SKU	Item Description	Qty Shipped	Rcvd Qty
0014751055	020103	4542080	Mega-Meal M1280 80oz Black HPP Tray	2	
0014798070	020103	4542080	Mega-Meal M1280 80oz Black HPP Tray	6	
	104496	4112403	M424/LH4LD 24oz. Wave Combo w/PP lid	24	
0014932347	020103	4542080	Mega-Meal M1280 80oz Black HPP Tray	20	
0014932389	020103	4542080	Mega-Meal M1280 80oz Black HPP Tray	4	
0014970512	020107	4332000	Mega-Meal LH1200 Lid	42	
0015043788	020107	4332000	Mega-Meal LH1200 Lid	42	
0015043865	020107	4332000	Mega-Meal LH1200 Lid	42	
0015043882	020107	4332000	Mega-Meal LH1200 Lid	42	
0015097857	020103	4542080	Mega-Meal M1280 80oz Black HPP Tray	32	
0015098128	020103	4542080	Mega-Meal M1280 80oz Black HPP Tray	32	
0015098141	020103	4542080	Mega-Meal M1280 80oz Black HPP Tray	32	
0015098146	020103	4542080	Mega-Meal M1280 80oz Black HPP Tray	32	
0015098154	020103	4542080	Mega-Meal M1280 80oz Black HPP Tray	32	
0015098167	020103	4542080	Mega-Meal M1280 80oz Black HPP Tray	32	
0015128923	469090	4690911	CL9911 9x9 Culinary Lites 1 Cell Base/1 Cell Lid 120/cs	30	
0015135244	146620	4666620	CF6611 Crisp Foods 6x6 1c/1c Blk/Clr 300/cs	18	
0015135248	146620	4666620	CF6611 Crisp Foods 6x6 1c/1c Blk/Clr 300/cs	18	
0015144219	182060	7318518	Anchor Wrap 18x2000 Dri Guard	48	
0015172281	469090	4690911	CL9911 9x9 Culinary Lites 1 Cell Base/1 Cell Lid 120/cs	30	
0015172289	469090	4690911	CL9911 9x9 Culinary Lites 1 Cell Base/1 Cell Lid 120/cs	30	
0015172290	469090	4690911	CL9911 9x9 Culinary Lites 1 Cell Base/1 Cell Lid 120/cs	30	
0015172293	469090	4690911	CL9911 9x9 Culinary Lites 1 Cell Base/1 Cell Lid 120/cs	30	
0015172294	469090	4690911	CL9911 9x9 Culinary Lites 1 Cell Base/1 Cell Lid 120/cs	30	
0015172296	469090	4690911	CL9911 9x9 Culinary Lites 1 Cell Base/1 Cell Lid 120/cs	30	
0015172298	469090	4690911	CL9911 9x9 Culinary Lites 1 Cell Base/1 Cell Lid 120/cs	30	
0015174185	469090	4690911	CL9911 9x9 Culinary Lites 1 Cell Base/1 Cell Lid 120/cs	30	
0015174186	469090	4690911	CL9911 9x9 Culinary Lites 1 Cell Base/1 Cell Lid 120/cs	30	
0015175857	146620	4666620	CF6611 Crisp Foods 6x6 1c/1c Blk/Clr 300/cs	18	
0015175858	146620	4666620	CF6611 Crisp Foods 6x6 1c/1c Blk/Clr 300/cs	18	
0015177412	469090	4690911	CL9911 9x9 Culinary Lites 1 Cell Base/1 Cell Lid 120/cs	30	
0015177419	469090	4690911	CL9911 9x9 Culinary Lites 1 Cell Base/1 Cell Lid 120/cs	30	

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Ship From : ANCHOR PACKAGING Anchor ADC:Paragould 1600 JONES RD PARAGOULD AR 72450 US	Agent/Carrier: LEE TRUCKING-TL- Standard	Trailer Number: <u>H03237</u>
	Seal Number :	F5764643
	Carrier PU Appt:	02-APR-2024 01:00:00
	Carrier Arrival Date/Time:	
	Freight Terms :	Prepaid
Third Party Freight Charges Bill To:	MUST DELIVER BY:	04-APR-2024 01:00:00
<input type="checkbox"/> Master BOL Attached with underlying Bills		

CUSTOMER ORDER INFORMATION

End User PO #	Customer PO #	Sales Order #	Cube (FT)	Weight (Lbs)	# Pkgs	# Pallets
	2529717	1428474	2494.08	13337.752	896	<u>28</u>
SEE ATTACHED ADDENDUM FOR DETAILS AND TO DENOTE DISCREPANCIES						

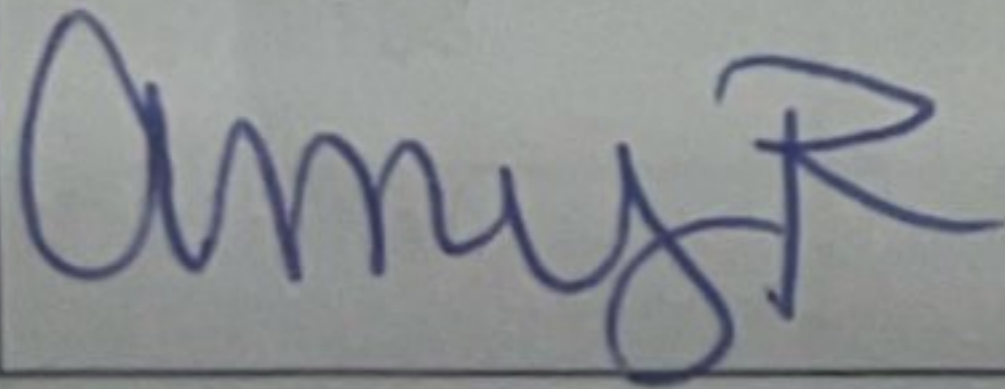
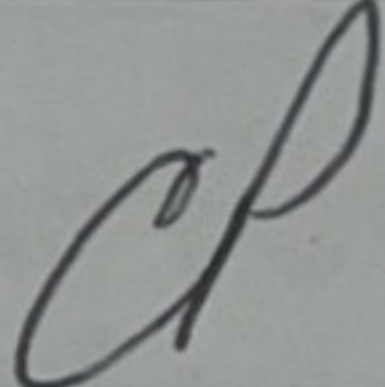
CARRIER INFORMATION

Freight Class	Weight (LBs) * Subject to Correction	Commodity Description	# Pkgs
77.5	382.8	CTNS, WRAPPING FILM ITEM 156830 SUB 3	48
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Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature 	Print Name	Loaded By/Date-Time 	Statement This is to certify that the above named materials are properly classified, described and packaged. marked and labelled and in proper condition for transportation according to the application regulations of the Department of Transportation.
Driver Signature	Print Name	Time In: <u>13:38pm</u>	Time Out: <u>4-8-24</u> REC.DATE QTY. <u>896</u> SHORT DAMAGE REFUSED
Attn Receiver: If no discrepancies are noted on the attached Addendum, shipment is accepted as delivered. Missing Receiver signature denotes shipment is received complete. Subject to Count does not apply			
Receiver Signature	Print Name	Date/Time	Seal Intact Received Complete DRIVER SIGNATURE DRIVER PRINT NAME CARRIER NAME APPT TIME <u>127</u> Yes <u>127</u> No <u>508</u> LATE CHARGE

Addendum

End User PO #:
Customer PO #: 2529717
Sales Order #: 1428474

BOL/Trip/Carrier PU Number:
6359969

Master LPN	Buyer SKU	Anchor SKU	Item Description	Qty Shipped	Rcvd Qty
0014751055	020103	4542080	Mega-Meal M1280 80oz Black HPP Tray	2	
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0015172298	469090	4690911	CL9911 9x9 Culinary Lites 1 Cell Base/1 Cell Lid 120/cs	30	
0015174185	469090	4690911	CL9911 9x9 Culinary Lites 1 Cell Base/1 Cell Lid 120/cs	30	
0015174186	469090	4690911	CL9911 9x9 Culinary Lites 1 Cell Base/1 Cell Lid 120/cs	30	
0015175857	146620	4666620	CF6611 Crisp Foods 6x6 1c/1c Blk/Clr 300/cs	18	
0015175858	146620	4666620	CF6611 Crisp Foods 6x6 1c/1c Blk/Clr 300/cs	18	
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