



Bill to:
LOGISTICS LTb
P.O. Box 628,
Stuttgart,
AR,
72160

Invoice Date: 06/28/2024
Invoice #: 1199904
Terms: NET 30
Due Date: 07/28/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|---|----------|------------|------------|
| 06/26/2024 | | 245 Frank Rd., FITZGERALD GA 31750 - 300 Trolley Line Dr., PALMER TOWNSHIP PA 18045 | | | |
| | | | 1 | \$3,000.00 | \$3,000.00 |

| |
|--------------|
| TOTAL |
| \$3,000.00 |

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

1199905

| | | | |
|-----------------|-----------------------|-------------------|--------------|
| Carrier: | BRZ | Contact: | Smith Dabic |
| | BURBANK IL 60459 | Phone: | 708-852-5556 |
| Date: | 06/26/2024 | Fax: | |
| Order | Order: 1199905 | Commodity: | PALLETS |
| | Miles: 898.0 | Weight: | 25000.0 |
| | Temp: | Trailer: | Van (DAT) |

| | | |
|-------------|-----------------------------------|---|
| PU 1 | Name: Millex Fitzgerald | Date: 06/26/2024 1500 |
| | Address: 245 Frank Rd. | 06/26/2024 1700 |
| | Phone: FITZGERALD GA 31750 | Contact: Jim Burke |
| | | Driver Load: No driver loading or unload |

| | | |
|-------------|--------------------------------------|---|
| SO 2 | Name: ESA | Date: 06/28/2024 0800 |
| | Address: 300 Trolley Line Dr | 06/28/2024 0800 |
| | Phone: PALMER TOWNSHIPA 18045 | Contact: Joe |
| | | Driver Load: No driver loading or unload |

| | | |
|----------------|-----------------------------|------------|
| Payment | Carrier Freight Pay: | \$3,000.00 |
| | Total Carrier Pay: | \$3,000.00 |

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.
Millex Fitzgerald - ----JOB# 5392- MUST DEL FRI 6/28 AT 8AM ---NO REEFERS

For Emergencies Call
470-892-7001 or

After Hours @ 573-587-1284

Send invoices and backup to ap@ltblogistics.com

Please Sign: *Smith Dabic*

Driver Name: GONZALEZ
Driver Cell: 305-726-3148
Driver Email:
Tractor #: 607
Trailer #: 251825

(X) Accept

() Decline

Attention: **Trey McCreedy**
470-892-7001



BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

Customer

| | | | | | | | | |
|--|------|---------|--------------|--|-----------|---|--------------------------------|-------|
| SHIP FROM: Millex Fitzgerald 245 Frank Rd. FITZGERALD, GA 31750 | | | | Bill of Lading Number: #1199905 <div style="font-size: 2em; font-family: cursive; margin-bottom: 10px;">5ea10830507</div> Carrier Name: MIKI TRANSPORTATION INC Trailer number: Truck number: | | | | |
| SHIP TO: ESA 300 Trolley Line Dr PALMER TOWNSHIP, PA 18045 ----JOB# 5392- MUST DEL FRI 6/28 AT 8AM | | | | | | | | |
| FREIGHT CHARGES PRE-PAID TO LTB-LOGISTICS 2302 S MAIN ST STUTTGART, AR 72160 | | | | Freight Charge Terms (Freight charges are prepaid unless marked otherwise): Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> <input type="checkbox"/> Master bill of lading with attached underlying bills of lading. | | | | |
| CUSTOMER ORDER INFORMATION | | | | | | | | |
| Customer Order No. | | | # of pallets | | Weight | Pallet/Slip (circle one) | Additional Shipper Information | |
| | | | | | | Y N | | |
| Grand Total | | | | | | | | |
| CARRIER INFORMATION | | | | | | | | |
| Handling Unit | | Package | | Weight | HM (X) | Commodity Description <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small> | LTL Only | |
| Qty | Type | Qty | Type | | | | NMFC No. | Class |
| | | | | | | JOB# 5392 | | |
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| <small>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 _____"</small> | | | | | | COD Amount: \$ _____ Fee terms: Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable <input type="checkbox"/> | | |
| Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B). | | | | | | | | |
| Shipper Signature/ Date <div style="font-size: 1.5em; font-family: cursive; margin-top: 20px;">John S. McCraw 6/26/24</div> <small>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.</small> | | | | | | Receiver Signature/Delivery 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. _____ | | |

June 26, 2024

BILL OF LADING – SHORT FORM – NOT NEGOTIABLE

- Page 1 of 1

| | | | | | | | | |
|--|------|--------------|------|---|--|--|----------|----------|
| SHIP FROM: Millex Fitzgerald 245 Frank Rd. FITZGERALD, GA 31750 | | | | Bill of Lading Number: #1199905 <div style="font-size: 1.5em; font-family: cursive;">Seal 0830507</div> | | | | |
| SHIP TO: ESA 300 Trolley Line Dr PALMER TOWNSHIP, PA 18045 | | | | Carrier Name: RIKI TRANSPORTATION INC Trailer number: Truck number: | | | | |
| ----JOB# 5392- MUST DEL FRI 6/28 AT 8AM | | | | | | | | |
| FREIGHT CHARGES PRE-PAID TO LTB LOGISTICS 2302 S MAIN ST STUTT GART, AR 72160 | | | | Freight Charge Terms (Freight charges are prepaid unless marked otherwise): Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> <input type="checkbox"/> Master bill of lading with attached underlying bills of lading. | | | | |
| CUSTOMER ORDER INFORMATION | | | | | | | | |
| Customer Order No. | | # of pallets | | Weight | | Pallet/Slip (circle one) <div style="display: flex; justify-content: space-around; width: 100%;"> Y N </div> | | |
| Grand Total | | | | | | Additional Shipper Information | | |
| CARRIER INFORMATION | | | | | | | | |
| Handling Unit | | Package | | | | | LTL Only | |
| Qty | Type | Qty | Type | Weight | HM (X) | Commodity Description | | NMFC No. |
| | | | | | | Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360 | | Class |
| | | | | | | JOB# 5392 | | |
| | | | | | | | | |
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| | | | | | | | | |
| 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 _____" | | | | | | COD Amount: \$ _____ Fee terms: Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable <input type="checkbox"/> | | |
| Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B). | | | | | | | | |
| Shipper Signature/ Date <div style="font-size: 1.2em; font-family: cursive;">John S. McGee 6/26/24</div> | | | | | Receiver Signature/Delivery Date <div style="height: 40px; border-bottom: 1px solid black;"></div> | | | |
| 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. | | | | | | | | |
| 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. | | | | | | | | |