



## **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

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Load Confirmation

1204159

<b>Carrier:</b>	ROYAL3 INC CHICAGO IL 60638	<b>Contact:</b>	Robert
<b>Date:</b>	10/02/2024	<b>Phone:</b>	630-566-1697
		<b>Fax:</b>	
<b>Order</b>	<b>Order:</b> 1204159 <b>Miles:</b> 621.0 <b>Temp:</b>	<b>Commodity:</b>	LUMBER
		<b>Weight:</b>	44000.0
		<b>Trailer:</b>	Van (DAT)

<b>PU 1</b>	Name:	RoyOMartin - Plywood & Solid Wood Plan	Date:	10/03/2024 0700
	Address:	1695 LA-490		10/03/2024 1900
		CHOPIN LA 71447	Contact:	Main
	Phone:	318-379-2855	Driver Load:	No driver loading or unload
	Reference number:	PO 293963	Pieces:	Weight:
	Reference number:	PO 52800983	Pieces:	Weight:

<b>SO 2</b>	Name:	UNIVERSAL FOREST PRODUCTS	Date:	10/04/2024 1100
	Address:	2600 PRECISION DR		
		HARRISONVILLE MO 64701	Contact:	RECEIVING
	Phone:	816-380-7600	Driver Load:	No driver loading or unload
	Reference number:	PO 52800983	Pieces:	Weight:

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$1,100.00
	<b>Total Carrier Pay:</b>	\$1,100.00



Attention: Allen Young  
870-673-6921

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

RoyOMartin - Plywood & Solid Wood Plant - ROYOALLA: 6ft tarps required.. LOAD  
MUST REMAINED TARPED UNTIL INSTRUCTED BY CUSTOMER TO REMOVE OR  
SUBJECT TO FINES.

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

RoyOMartin - Plywood & Solid Wood Plant - ROYOALLA: All Drivers must present  
hardhat, safety vest and glasses, along with closed toe shoes upon arrival at the  
guard shack. Failure to do so will result in a minimum of driver having to return to  
truck to get it.

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

**Please Sign:** *Robert Jovanovic*

**Driver Name:** Jorge Gabriel Fernandez

**Driver Cell:** 862-668-5247

**Driver Email:**

**Tractor #:** 767

**Trailer #:** W94932

☒ (X) Accept

☐ ( ) Decline

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





## INVOICE

**BILL TO:**  
LOGISTICS LTB  
P.O. Box 628  
Stuttgart, AR 72160

**INVOICE DATE:** 10/04/2024  
**INVOICE #:** 1204159  
**TERMS:** NET 30  
**DUE DATE:** 11/04/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/03/2024		1695 LA-490, Chopin, LA 71447 - 2600 Precision Dr, Harrisonville, MO 64701			
		Freight Income	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**

From: Martco L.L.C.  
1695 Hwy 490  
Chopin, LA 71447  
318.379.2855

**STRAIGHT BILL OF LADING - DEL. TICKET**  
**ORIGINAL - NOT NEGOTIABLE**  
Bill of Lading No. 305801



Order No. 293963		Order Type DOMESTIC
To: Consignee UNIVERSAL FOREST PRODUCTS 2600 PRECISION DR 816-380-7600 HARRISONVILLE, MO	Trailer Car No. 767/94932	Customer P.O. 52800983
	Dealer PO	
Contact:	By Way of: TRUCK	
Consignor: Martco L.L.C. 1695 Hwy 490 Chopin, LA 71447 (318)379-2855	Delivery Carrier: LTB LOGISTICS (MARTCO ONLY)	
Ship Date: 10/3/2024 5:51:00 PM	Special Instructions:  Loader: Johnny Hauler: Royal 3	
Carrier Aut#:		

Description	Weight	Packs	Pcs/Pac	Total Pieces	Footage
1532,SHOP,UNSAND PINE,FI,4'X8'					
1532,SHOP,SANDED PINE,FI,4'X8'		3	66	198	10,032
1532,SHOP,T&G PINE,FI,4'X8'		5	66	330	16,720
1532,SHOP,T&G PINE,FI,4'X8'		1	65	65	3,293
		2	66	132	6,688
<b>Totals:</b>	<b>42,781</b>	<b>11</b>		<b>725</b>	<b>36,733</b>

*Jim Kendrick*

OCT 04 2024

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

Print Name: \_\_\_\_\_

NOTE - (1) The failure to tarp this load can cause damage to the product. Any untarped or improperly tarped loads will be the liability of the carrier.  
(2) Where the rate is dependent on value, shippers are required to date specifically in writing the agreed or declared value of the property, as follows: The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_.  
(3) Except on California intrastate shipments, where the applicable tariff provisions specify a limitation of the carrier's liability absent a release or a value declaration by the shipper and the shipper does not release the carrier's liability or declares a value, the carrier's liability shall be limited to the extent provided by such provisions. See NFC Item 172.

Subject to Section 7 of conditions of applicable bill of lading, 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.

*[Signature]*

(Signature of Consignor)

Comm. Code  
[ ]  
Freight Charges are  
Prepaid  
Unless Marked Collect  
CHECK BOX IF COLLECT



Date: \_\_\_\_\_

Martco L.L.C., Shipper  
Per. *[Signature]*

Carrier Per. *[Signature]*

10/3/2024

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 condition of contents of packages unknown), marked consigned, and destined as indicated below, 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 a said destination, if on its 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 all the terms and conditions motor carrier classification or tariff if this is a motor carrier shipment.  
Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.