



INVOICE

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

INVOICE DATE: 10/23/2024
INVOICE #: R62557
TERMS: NET 30
DUE DATE: 11/23/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/22/2024		3055 Hwy 3013 W, Eagle Lake, TX 77434 - 2606 HWY 67 S, Pocahontas, AR 72455			
		Freight Income	1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

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

1205008

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 10/22/2024

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

Order Order: 1205008
Miles: 641.0
Temp:

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

PU 1 Name: Ricetec Eagle Lake
Address: 3055 Hwy 3013 W

Date: 10/22/2024 0700
10/22/2024 1900

EAGLE LAKE TX 77434
Phone: 909-291-2726
Reference number: PO 1205008

Contact: CONRAD CLINE
Driver Load: No driver loading or unload
Pieces: Weight:

SO 2 Name: RICETEC WAREHOUSE
Address: 2606 HWY 67 S

Date: 10/23/2024 0800
10/23/2024 1500

POCAHONTAS AR 72455
Phone:

Contact:
Driver Load: No driver loading or unload

Payment Carrier Freight Pay: \$1,000.00
Total Carrier Pay: \$1,000.00

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

Please Sign: *Bonnie*

Driver Name: Sid
Driver Cell: 786) 874-1145
Driver Email:
Tractor #: 425315
Trailer #: H03250

(X) Accept

() Decline

Attention: Wesley Sexton
870-673-6921





LOAD

19

Bill of Lading

Page : 1 of 1
Transaction : 80026110
Transaction date : 10.22.2024

SHIP FROM : 1101 A001
RICETEC EAGLE LAKE
3055 FM 3013
EAGLE LAKE, TEXAS 77434

713-653-5003

Ship To : 1121 A002

POCAHONTAS AR (DISTRIBUTION) 870-236-0704
2606 HWY 67 SOUTH POCAHONTAS
ARKANSAS 72455

Transportation details

Load number : 1205008
Truck company : ROYAL 3
Driver name :
Truck # and plate # :
Trailer # and plate # :

Shipment details :

Direction Sheet Attached

Product	Material	Item Description	Lot / Batch	Quantity	UOM	Gross Weight (lbs)
Rice Seed	20000442	RCH-RT7302-CRFT-MB(40)-2a	EM0451003	8	MB	14,496
Rice Seed	20000174	RCH-RT7302-CR-HB(20)-2a	EM0451019	30	HB	28,050
Totals				(23 skids)		42,546

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: Cody Bull Date: 10-22-24

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: Buddy Lewis Date: 10-23-24



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of emergency, contact the "Ship From" contact above