



## INVOICE

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

**INVOICE DATE:** 11/01/2024  
**INVOICE #:** R63199  
**TERMS:** NET 30  
**DUE DATE:** 12/01/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/28/2024		3000 Stitt St, Monroe, NC 28110 - 3101 Kingsgate Way, Richland, WA 99354			
		Freight Income	1	\$4,300.00	\$4,300.00

<b>TOTAL</b>
\$4,300.00

### 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

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Load Confirmation

1205227

**Carrier:** ROYAL3 INC  
CHICAGO IL 60638  
**Date:** 10/28/2024

**Contact:** Mack  
**Phone:** 630-566-1575  
**Fax:**

**Order** **Order:** 1205227  
**Miles:** 2660.0  
**Temp:**

**Commodity:** METAL PRODUCTS  
**Weight:** 41256.0  
**Trailer:** Van (DAT)

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**PU 1** **Name:** IMET ALLOYS **Date:** 10/28/2024 0700  
**Address:** 3000 STITT ST **10/28/2024 1400**  
**MONROE NC 28110** **Contact:** JAMIE TICE  
**Phone:** 704-363-3931 **Driver Load:** No driver loading or unload  
**Reference number:** PO L753261 **Pieces:** **Weight:**

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**SO 2** **Name:** ATI - RICHLAND **Date:** 11/01/2024 0001  
**Address:** 3101 KINGSGATE WAY  
**RICHLAND WA 99354** **Contact:**  
**Phone:** **Driver Load:** No driver loading or unload  
**Reference number:** PO L753261 **Pieces:** **Weight:**

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**Payment** **Carrier Freight Pay:** \$4,300.00  
**Total Carrier Pay:** \$4,300.00



**Attention:** Baylar Griffie  
800-736-7533

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

IMET ALLOYS - ALLEPIPA: Failure to Load Track will result in a \$100 fine

Please make sure the POD includes the following:

1. Legible Signature of the customer/consignee
2. Date of receipt
3. Time of receipt.

IMET ALLOYS - ALLEPIPA: \*\*\*DRIVER MUST ACCEPT AND RUN TRACKING\*\*\*

FAILURE TO DO SO WILL RESULT IN REMOVAL FROM LOAD

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

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

**Please Sign:** *Mack Petkovic*

**Driver Name:** Eduardo

**Driver Cell:** (305) 639-0879

**Driver Email:**

**Tractor #:** 706

**Trailer #:** W94939

☒ (X) Accept

☐ ( ) Decline



**Attention:** Baylar Griffie  
800-736-7533



IMET Alloys

3000 Stitt St | Suite 150 | Monroe | NC 28110 | T +1 704 225 9927 | F +1 704 225 9940 | www.imetalloys.com

## BILL OF LADING - No. 14940

FROM		TO	
IMET Alloys Inc 3000 Stitt St, Suite 150 Monroe NC28110 USA		ATI Specialty Materials 3101 Kingsgate Way Richland WA 99354 USA	
Date 10.28.24			
Dept	Acct		

Number of Packages	Kind of Package Description of Articles Special Marks and Exceptions	Weight (Subject to change)	Serial Numbers
14	Totals	40,215 lbs.	

Shipping Instructions		For Shipping Use Only	
Check One	Payment	Method	Date
<input type="checkbox"/> Next Day	<input type="checkbox"/> Shipper	Bill No.	Shipped By
<input type="checkbox"/> Second Day	<input checked="" type="checkbox"/> Recipient	Ship Cost	Dept. Chgd
<input type="checkbox"/> Routine	<input type="checkbox"/> Third Party	Seal: C570507	
<input type="checkbox"/> COD Amt Due			
Delivered By <u>EJL</u>		Date: 10.28.24	
Received By		Date:	

Received subject to verification of  
piece count and condition.

Name: ATI Richland Operations

Date: 11/1/24