

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

TOTAL	
\$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

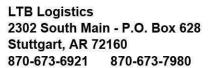
Tel: 844-899-8092



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





Page

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Load Confirmation

1205227

Carrier: **ROYAL3 INC**

CHICAGO

60638 IL

Contact: Phone:

630-566-1575

Mack

Date: 10/28/2024

Order

1205227

Commodity:

METAL PRODUCTS

Order: Miles: Temp:

2660.0

Weight:

Fax:

41256.0

Trailer:

Van (DAT)

PU₁

Name: Address: **IMET ALLOYS** 3000 STITT ST

Date:

10/28/2024 0700 10/28/2024 1400

Contact:

JAMIE TICE

MONROE

NC 28110

Driver Load: No driver loading or unload

Phone:

704-363-3931

Reference number: PO L753261

Pieces:

Weight:

SO 2 Name: ATI - RICHLAND

Date:

11/01/2024 0001

Address:

3101 KINGSGATE WAY

Contact:

RICHLAND WA 99354

Driver Load: No driver loading or unload

Phone:

Reference number: PO

L753261

Pieces:

Weight:

Payment

Carrier Freight Pay: **Total Carrier Pay:**

\$4,300.00 \$4,300.00



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:

For Emergencies Call 870-672-7659

- 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

Send invoices and backup to ap@ltblogistics.com

Please Sign: Mack Petkovic Driver Name:Eduardo

Driver Cell: (305) 639-0879

Driver Email:

Tractor #: 706
Trailer #: W94939

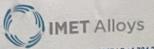
Attention: Baylar Griffie

(X) Accept

() Decline

800-736-7533





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

IMET Alloys Inc 3000 Stitt St, Suite 150 Monroe NC28110 USA

Date 10.28.24

Dept

Acct

то

ATI Specialty Materials 3101 Kingsgate Way Richland WA 99354 USA

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

Shipping Instructions			For Shipping Use Only		
Check One	Pay	ment	Method	Date	
Next Day		Shipper	Bill No.	Shipped By	
Second Day	X	Recipient	Ship Cost	Dept. Chgd	
Routine	Third Party COD Amt Due	Seal: C570507			
Delivered By		Date: 10.28.24			
Received By			Date:		