

PAYABLE TO:

RTSFINANCIAL™

8/13/2020 5:24:39 PM

BILL TO:

J.W. LOGISTICS OPERATIONS, LLC

3801 PARKWOOD BOULEVARD

SUITE 500

FRISCO, TX 75034

For Questions Please Contact

Account Rep: Stephen Burns

Email: sburns@rtsfinancial.com

Phone/Fax: 9135216943

ATTENTION:

**ALL BILLS PRESENTED ON THIS STATEMENT HAVE BEEN
SOLD & ASSIGNED TO AND ARE PAYABLE TO:**

RTS Financial Service, Inc.

PO Box 840267

Dallas TX 75284-0267

(800) 860-7926

LTE TRUCKING INC.

STATEMENT			
INV DATE	INV #	PO #	INV AMOUNT
08/13/2020	18856	114G9FBCF	1400.0000

RTSFINANCIAL™

NOTICE OF ASSIGNMENT

This account has been transferred and
assigned to RTS Financial Service, Inc. By law
payments must be made to:

RTS FINANCIAL SERVICE, INC.

PO Box 840267

Dallas, TX 75284-0267

www.rtsfinancial.com | 1-800-860-7926



9300 Metcalf Ave
Overland Park, KS 66212

OCTOBER 6, 2015

ATTN: Accounts Payable Manager

Effective with the presentation of this letter be advised that **LTE TRUCKING INC.** has retained the services of RTS Financial Service, Inc. in an effort to give us greater efficiency in our credit and collection departments.

Therefore, effective with presentation of **LTE TRUCKING INC.** freight bills, all invoices will be processed through RTS Financial Service, Inc., thus assigning all payments to RTS Financial Service, Inc. All payments must be mailed directly to:

RTS Financial Service, Inc.

PO Box 840267
Dallas, TX 75284-0267
(800) 860-7926

Please promptly notify RTS Financial Service, Inc. of any claims, returns, questions, or dispute which may affect payment. If you pay anyone other than RTS Financial Service, Inc. without the prior written consent of RTS Financial Service, Inc., you will be required by law to pay the amount again to RTS Financial Service, Inc. We ask that you please provide the following information with your payment remittance:

1. The carrier name - "LTE TRUCKING INC."
2. The invoice number(s)
3. Individual invoice amount

Your compliance with this notification is greatly appreciated. If you have any questions regarding the program, please do not hesitate to contact RTS @ 800-860-7926. This assignment letter may only be revoked by a writing signed by both RTS FINANCIAL SERVICE, INC. and LTE TRUCKING INC.

Sincerely,

Brad Goff, Director of Operations
RTS FINANCIAL SERVICE, INC

LINKO P PETKOV
LTE TRUCKING INC.
77 N WOLF RD #205

NORTHLAKE, IL 60164
TIN: 47-4760862
MC: 931054



Please continue to send all 1099 tax forms directly to: LTE TRUCKING INC..

www.RTSFinancial.com | Toll Free: 800.860.7926 | Telephone: 913.310.1400 | Fax: 913.492.1998

PAYABLE TO:

RTS FINANCIAL™

Assigned For:

LTE TRUCKING INC.
77 N WOLF RD
#205
NORTHLAKE, IL - 60164

BILL TO:

J.W. LOGISTICS OPERATIONS, LLC
3801 PARKWOOD BOULEVARD
SUITE 500
FRISCO, TX 75034

Invoice #	18856
Invoice Date	08/13/2020
Reference (Load or W/O)	114G9FBCF
Terms	

RATES AND CHARGES

(USD) Total Rate

\$1,400.00

Notes:

RTS FINANCIAL™

NOTICE OF ASSIGNMENT

This account has been transferred and
assigned to RTS Financial Service, Inc. By law
payments must be made to:

RTS FINANCIAL SERVICE, INC.
PO Box 840267
Dallas, TX 75284-0267
www.rtsfinancial.com | 1-800-860-7926

LTE Trucking Inc
77 N WOLF RD SUITE 205
Northlake, IL 60164
Phone #: (312)248-7376
Fax #: (773)439-1152

INVOICE

Bill To :

J.W. LOGISTICS OPERATIONS, LLC
3801 PARKWOOD BOULEVARD, SUITE 500
Frisco, TX 75034

Invoice Date	8/13/2020
Invoice #	18856
Terms	
Due Date	9/12/2020

Date	Truck #	Customer Load #	Origin - Destination	Quantity	Rate	Amount
8/12/2020	7271	114G9FBCF	PickUp: MKC6, Kansas City, KS Delivery: UPS-OAKTN, Memphis, TN			
Freight Rate				1	1,400.00	\$1,400.00
				TOTAL :	\$1,400.00	

RTS Financial Notice of Assignment

This account has been transferred and assigned
to RTS Financial Service, Inc.
By law payment must be made to:

RTS Financial Service
P.O. Box 840267
Dallas, TX 75284-0267

RATE CONFIRMATION SHEET

08.12.2020

LTE TRUCKING INC
77 N WOLF RD APT 205
NORTHLAKE, IL 60164
312-248-7376

Lane: MKC6->UPS-OAKTN
Rate: \$1400.00 All in rate Power Only Trailer 725044
Reference: **114G9FBCF**

ORIGIN LOCATION

MKC6
6925 Riverview Avenue
Kansas City, KANSAS 66102

DESTINATION LOCATION

UPS-OAKTN
3675 SWINNEA ROAD
Memphis, TN 38118

Please email your invoice to jwctwap@jwlogistics.com . To ensure prompt payment, include your reference # in all communications. JW Logistics LLC pays via upon completion with required documents. Please make sure and invoice and send over copy of Signed BOL after completion of this load

NET 14

REFERENCE	LANE	SAT	CPT	CET
114G9FBCF	MKC6->UPS-OAKTN	08/12 11:00	08/12 12:00	08/12 21:30

SAT: Scheduled Arrival Time to origin. Driver must be checked in at the origin guard shack at or prior to this time.

CPT: Scheduled departure from origin. See below regarding any delays.

CET: Critical Entry Time at destination. Driver must check in at the destination guard shack at or prior to this time.

Driver must call (469) 294-3100 x 3 or email NOC@jwlogistics.com at each of the following:

Arrival at origin location

Arrival at destination

Departure from origin location

Departure from destination

Additionally, they must call immediately if driver experiences any unforeseen delays along the route. If delays result in ETA after the CET, driver must provide continuous updated ETA to destination throughout delivery to the JW Logistics National Operations Center.

Required
Documents:

BOL & POD

APP compliance is already required to capture the BOL & POD for all non Amazon loads

Keith Costello
JW Logistics, LLC
3801 Parkwood BLVD Suite 500

Comment:
Load ID
114G9FBCF

Frisco, TX 75034
Phone: 469-505-1501
Fax: 972-346-659

Christopher Collins

Load # 114G9FBCF

Pick up Trailer 725044

P/u Location

MKCB

6925 River View Ave

Kansas City, KS 66102

Arrive 8/12/20 9:50AM

Depart 8/12/20 10:32AM

Drop Location

UPS-OAKTN

3675 Swinnea Rd.

Memphis, TN 38118

Arrive 8/12/20 20:01 PM

Depart 8/12/20 20:23 PM

Driver Charles Lundebj

unit 7271