



Bill to:
LOGISTIC DYNAMICS, INC(LDI)
155 PINEVIEW,
Amherst,
NY,
14228

Invoice Date: 05/30/2023
Invoice #: #: 1268580
Terms: NET 30
Due Date: 06/30/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/26/2023		1985 Rutgers University Blvd, Lakewood, NJ 08701, USA - 320 East South Street, Panora, IA 50216, USA			
			1	1450	1450

TOTAL
1450

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

LDi

Bill To: Logistic Dynamics LLC
1140 Wehrle Dr.
Buffalo, NY 14221

Please submit all load documents
through ldicarriers.com (MC
Numbers only).

Remit POD, BOL and Invoice To:

payables@shipldi.com

For Quick Pay, Remit Documents To:

quickpay@shipldi.com

For Payment Status:

paymentstatus@shipldi.com

Load #: 1268580

Generated: 5/26/2023 11:51:08 AM EST

From: BRETT SPURLOCK | P: (716) 288-5898

Carrier: BRZ

To: Milo

Phone: (708) 303-5150

Fax: (708) 300-5150

Rate(s): \$1,450.00 = \$1,450.00 × 1 (FLAT RATE)

\$1,450.00 (TOTAL IN U.S. DOLLARS)

Commodity: blue rubber
mulch

Weight (lbs): 44,000

Equipment: Van / 53'

Pallet Exchange? ☐ Yes ☒ No

Team Service: ☐ Yes ☒ No

Case/Size: 22 Super sacks

Insurance Value: \$100000.00

Temp: N/A

Pallets Required #: 0

NOTES TO CARRIER: Please have the driver call the receiver Lisa at 641-755-2164 to give updaed ETA for delivery.

Pick Ups

<u>Location</u>	<u>Pickup #</u>	<u>Phone</u>	<u>Date & Time</u>
RUBBERECYCLE 1985 RUTGERS UNIVERSITY BLVD LAKEWOOD, NJ 08701	147891	(732) 363-0600	05/26/2023 (8am-4pm FCFS)

Notes: Closed from 1pm-2pm for lunch

Deliveries

<u>Location</u>	<u>P.O. #</u>	<u>Phone</u>	<u>Date & Time</u>
MICHAEL MILLS PARK 320 EAST SOUTH STREET PANORA, IA 50216	90230042	(641) 755-2164	05/30/2023 (8am call w/ETA)

Notes: ---

1. If any unloading payment is agreed upon, carrier must supply unloading receipt with lumpers full name at time of original billing, also the driver must call LDI to get a release number for any lumper fees. Failure to do so within 24 hours of delivery will result in no-reimbursement of unloading.
2. To ensure prompt payment, we require the original or clear copies of signed shipper's Bill of Ladings, along with LDI's Load number (LOAD#) on the invoice.
3. Failure to report any overage, shortage or damage within 24 hours will result in a \$100 fine.
4. Any product that is to be disposed needs to have written consent from LDI before being disposed of.
5. Driver must have a minimum of 2 load locks to secure the load.
6. Loads that are sealed at the shipping point are to remain sealed until an authorized person at the receiver breaks the seal.
If the seal is broken by an unauthorized person, the carrier becomes 100% liable for the cost of the product and any other expenses.
7. Directions supplied by Logistic Dynamics, Inc. or its Customers either orally or written are for informational purposes only. It is the carrier's responsibility to confirm that it may lawfully operate a loaded vehicle of any weight, commodity, or dimension over any highway, bridge or route.
8. Failure to return with fully loaded truck or incomplete order will result in a reduced pro-rated fee
9. By executing this Rate Confirmation on behalf of the Carrier, Driver herby covenants and agrees that he/she has enough available hours of service to pick up and complete delivery of the tendered load within the time frames dictated by the BROKER and/or its CUSTOMER(S); without violating FMCSA hours of service regulations contained at 49 C.F.R § 395.

BRZ

Carrier Name

086875

Carrier MC #

X Milo Morrison

Carrier Representative Signature

5/26/2023

Date Signed

IMMEDIATELY FAX A COPY OF THIS SIGNED CONFIRMATION TO (000) 000-0000

Rate Confirmation: Page 1 of 1

Driver/Carrier Information



Bill To: Logistic Dynamics LLC
1140 Wehrle Dr.
Buffalo, NY 14221

Remit POD, BOL and Invoice To:
payables@shipldi.com
For Quick Pay, Remit Documents To:
quickpay@shipldi.com

DRIVER MUST CALL (716) 288-5898 FOR DISPATCH

Load #: 1268580

From: BRETT SPURLOCK | P: (716) 288-5898

Carrier: BRZ

Commodity: blue rubber mulch

Weight (lbs): 44,000

Insurance Value: \$100,000

Equipment: Van / 53'

Temp: N/A

Pallet Exchange? ☐ Yes ☒ No

Pallets Required #: 0

Team Service: ☐ Yes ☒ No

Pick Ups

<u>Location</u>	<u>Pickup #</u>	<u>Phone</u>	<u>Date & Time</u>
RUBBERECYCLE 1985 RUTGERS UNIVERSITY BLVD LAKEWOOD, NJ 08701	147891	(732) 363-0600	05/26/2023 (8am-4pm FCFS)

Pickup Notes:

Closed from 1pm-2pm for lunch

Directions:

Deliveries

<u>Location</u>	<u>P.O. #</u>	<u>Phone</u>	<u>Date & Time</u>
MICHAEL MILLS PARK 320 EAST SOUTH STREET PANORA, IA 50216	90230042	N/A	05/30/2023 (8am call w/ETA)

Delivery Notes:

Directions:

DRIVER MUST CALL (716) 288-5898 FOR DISPATCH

STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable
RECEIVED subject to the classification and tariffs in effect on the date of issue of the Original Bill of Lading.

Carrier

Broker **Logistic Dynamics, Inc**

BOL# 147891
Date: 5/25/2023

CONSIGNEE (SHIP TO) PO#90230042
Michael Mills Park
320 East South Street
Panora, IA 50216
Lisa Grossman (641) 755-2164

SHIPPER (FROM)
RUBBERECYCLE
1985 RUTGERS UNIVERSITY BOULEVARD
LAKEWOOD, NJ 08701

ORD#160761

Ship Via: Tractor Trailer
Appointment Required

Special Instructions:
client would like delivery week of 5/29
with an apt prior.

No.	HM	
Pkgs	(X)	DESCRIPTION OF ARTICLE, KIND OF PACKAGING
22		Playsafer Rubber Mulch Blue Super Sack 2,000Lbs.
		Total Pallets 22

Weight	Pallet	NMFC	CLASS
44,000	22		50
Total Weight 44,000			

Third Party Bill To:
Logistic Dynamics, Inc
155 Pineview Drive
Amherst, NY 14228
(716) 288-5898

Notes:
Please call prior to picking up & set
up apt date & time for week of 5/29 so
client can arrange forklift, pallet jack
& to arrange to be there to unload

Freight charges are:
3RD PARTY

SIGNATURE REQUIRED AT DELIVERY

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee with out 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 of Consignor)

RECEIVED, SUBJECT TO THE CLASSIFICATIONS AND 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 PACKAGE UNKNOWN), MARKED, CONSIGNED, AND DESTINED AS INDICATED ABOVE WHICH SAID CARRIER (BEING UNDERSTOOD THROUGHOUT THIS CONTRACT AS MEANING ANY PERSON, CORPORATION IN POSSESSION OF THE PROPERTY UNDER THE CONTRACT) AGREES TO CARRY ITS USUAL PLACE OF DELIVERY AT SAID DESTINATION, IF ON ITS ROUTE, OTHERWISE TO DELIVER TO ANOTHER CARRIER ON THE ROUTE TO SAID DESTINATION. IT IS MUTUALLY AGREED AS TO EACH CARRIER OF ALL OR ANY OF SAID PROPERTY OVER ALL OR ANY PORTION OF SAID ROUTE TO DESTINATION AND AS TO EACH PARTY AT ANY TIME INTERESTED IN ALL OR ANY SAID PROPERTY, THAT EVERY SERVICE TO BE PERFORMED HEREUNDER SHALL BE SUBJECT TO ALL THE BILL OF LADING TERMS AND CONDITIONS IN THE GOVERNING CLASSIFICATION ON THE DATE OF THE SHIPMENT. SHIPPER HEREBY CERTIFIES THAT HE IS FAMILIAR WITH ALL THE BILL OF LADING TERMS AND CONDITIONS IN THE GOVERNING CLASSIFICATION AND THE SAID TERMS AND CONDITIONS ARE HEREBY AGREED TO BY THE SHIPPER.

THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION

NOTE: WHERE THE RATE IS DEPENDENT ON VALUE, SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY, THE AGREED OR DECLARED VALUE IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING.
PER

SHIPPER: RUBBERECYCLE

PER: _____
Shipper Phone # / Email
732-363-0600
sarah@rubbermulch.com

Received by:

Carrier/Broker:



Receiving & Carrier Signature

Date