

**Bill to:**

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

Invoice Date: 06/05/2023

Invoice #: 1271789

Terms: NET 30

Due Date: 07/05/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/02/2023		7600 69TH AVENUE ROCKFORD, MN 55373 - 585 Oak Ridge Road, Hazleton, PA 18202, USA			
			1	2800	2800

TOTAL
2800

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 #: 1271789

Generated: 6/01/2023 1:50:50 PM EST

From: JOSHUA ANGLIN | P: (404) 502-6269

Carrier: ROYAL3 INC

To: BETTY

Phone: (630) 485-7370

Fax: (630) 485-6980

Rate(s): \$2,800.00 = \$2,800.00 × 1 (FLAT RATE)

\$2,800.00 (TOTAL IN U.S. DOLLARS)

Commodity: PET FOOD

Weight (lbs): 42,240

Equipment: Van / 53'

Pallet Exchange? ☐ Yes ☒ No

Team Service: ☐ Yes ☒ No

Case/Size:

Insurance Value: \$100000.00

Temp: N/A

Pallets Required #: 0

NOTES TO CARRIER:

Pick Ups

<u>Location</u>	<u>Pickup #</u>	<u>Phone</u>	<u>Date & Time</u>
TUFFY S PET TREATS TUFFY S PET TREATS 7600 69TH AVENUE ROCKFORD, MN 55373 Notes: 7600 69TH AVENUE GREENFIELD, MN 55373	PO2340	(404) 502-6269	06/02/2023 (1000)

Deliveries

<u>Location</u>	<u>P.O. #</u>	<u>Phone</u>	<u>Date & Time</u>
VERACITY - HAZLETON WH 585 OAK RIDGE ROAD HAZLETON, PA 18202 Notes: ---	PO2340	(404) 502-6269	06/05/2023 (0800)

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 hereby 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.

ROYAL3 INC

Carrier Name

944686

Carrier MC #

X Betty Kuluflija

Carrier Representative Signature

6/1/2023

Date Signed

***IMMEDIATELY FAX A COPY OF THIS SIGNED CONFIRMATION TO ***

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 (404) 502-6269 FOR DISPATCH

Load #: 1271789

From: JOSHUA ANGLIN | P: (404) 502-6269

Carrier: ROYAL3 INC

Commodity: PET FOOD

Weight (lbs): 42,240

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>
TUFFY S PET TREATS TUFFY S PET TREATS 7600 69TH AVENUE ROCKFORD, MN 55373	PO2340	(404) 502-6269	06/02/2023 (1000)

Pickup Notes:

7600 69TH AVENUE
GREENFIELD, MN 55373

Directions:

Deliveries

<u>Location</u>	<u>P.O. #</u>	<u>Phone</u>	<u>Date & Time</u>
VERACITY - HAZLETON WH 585 OAK RIDGE ROAD HAZLETON, PA 18202	PO2340	N/A	06/05/2023 (0800)

Delivery Notes:

Directions:

DRIVER MUST CALL (404) 502-6269 FOR DISPATCH

BILL OF LADING

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Print 6/2/2023

SHIP FROM

Name: Tuffy's Treat Company
Address: 1141 Mckinley Parkway
City/State/Zip: Delano, MN 55328

SHIPPING INFO

Shipped Date: 6/2/2023
Carrier Name: Customer Pick Up
Trailer #: 155248
Seal Number(s): 0000593

SHIP TO

Name: VERACITY - HAZLETON
Address: 585 OAK RIDGE ROAD
City/State/Zip: HAZLE TOWNSHIP, PA 18202
CID #: 13734*50

FREIGHT INFO

SCAC:
PRO #:

THIRD PARTY FREIGHT CHARGES BILL TO

Name:
Address:
City/State/Zip:

Freight charges are prepaid unless marked otherwise

Prepaid Collect 3rd Party PU

FREIGHT CHARGE TERMS

Attention Carrier:

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER #	ORDER-SHIP	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	
2340	R605770	22	43,062.80	Y	N

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE			NMFC #	CLASS
22	PA	3,740.00	Pieces	41,962.80	PALLET		
22	PA		Pieces	1,100.00			
22		3,740.00		43,062.80	GRAND TOTAL		

Frank Willis
FRANK WILLIS
6-5-23

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"

COD Amount: \$

Fee Terms: Collect ☐ Prepaid ☐

Customer check acceptable ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

SHIPPER SIGNATURE/DATE

This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Labon

6/2/2023

Trailer Loaded:

☒ By Shipper
☐ By Driver

Freight Counted:

☒ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

☒ No Pest Infestation
☒ No Trailer Odor
☒ Trailer clean/Good condition Padlock Witness
☒ Trailer swept clean

N/A

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

R