

**Bill to:**

Dynamic Logistix llc.
7220 W. 98th Terrace,
Overland Park,
KS,
66212

Invoice Date: 05/22/2023

Invoice #: 52072468LN

Terms: NET 30

Due Date: 06/22/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/18/2023		206 North Chimney Rock Road, Greensboro, NC 27409, USA - 2000 West Winona Avenue, Warsaw, IN, USA			
			1	1300	1300

TOTAL
1300

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



LOAD # 52072468LN

Rate Confirmation

05-17-2023 15:53:46 UTC

DYNAMIC LOGISTIX
6800 W. 115th ST, STE 2601
OVERLAND PARK, KS 66211

F TMS Carrier Team
R 913-274-3800 x1
O tms.ops@shipdlx.com
M

C
A
R
R
I
E
R
ROYAL 3 INC
MC #: 944686 Truck #:
DOT: 2828543 Trailer #:
Driver: Omar Driver Cell #: 407-202-6467

Type: 53' Dry Van

Miles: 597.28

Pickup 1

ALLIED BOLT PRODUCTS
206 N. CHIMNEY ROCK ROAD

GREENSBORO, NC 27409

Phone/Contact: 336-601-9331/RALPH WEIKERT

Ready: 05-18-2023

Hours:

Appt:

Appt #: FCFS 0800-1600

ORDER NUMBER	# PCS	# PKGS	WEIGHT	PO #	REFERENCE NUMBERS
52072468LN	8	8	13381.00		KGP4127348, 250477
GRAND TOTAL	20040	8	13381.00		

Delivery 2

KGP WARSAW-DC
2000 W WINONA AVENUE

WARSAW, IN 46580

Phone/Contact: /

Ready: 05-19-2023

Hours:

Appt:

Appt #:

ORDER NUMBER	# PCS	# PKGS	WEIGHT	PO #	REFERENCE NUMBERS
52072468LN	8	8	13381.00		KGP4127348, 250477
GRAND TOTAL	20040	8	13381.00		

(Rate Confirmation Details on Next Page)

Carrier Signature: _____

Date: ____ / ____ / ____

LOAD # 52072468LN

Rate Confirmation

05-17-2023 15:53:46 UTC



DYNAMIC LOGISTIX
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OYAL 3 INC
MC #: 944686 Truck #:
DOT: 2828543 Trailer #:
Driver: Omar Driver Cell #: 407-202-6467

Charges		Dispatch Notes
Freight -	\$1,300.00	KGP REQUIRES DELIVERY APPT.;
TOTAL RATE	\$1,300.00	

ANY EARLY, LATE OR MISSED APPOINTMENTS MAY RESULT IN FINES

To Confirm Load Acceptance, Carrier Must Sign and Return to csr@shipdlx.com or fax to 913-904-5138

Carrier's signature below constitutes certification that:

- This Confirmation is subject to and governed by the terms and conditions of the Carrier's contract with Dynamic Logistix and together they constitute the complete contract of carriage for this shipment.
- Carrier, its drivers, and its equipment, are and will remain in compliance with all FMSCA/DOT requirements.
- Carrier is aware of all special requirements pertaining to this load.
- Carrier understands that Dynamic Logistix is a licensed transportation broker and not a shipper, freight forwarder, or carrier.
- Carrier acknowledges its legal responsibility for loss, damage, or delay in delivery of this load.

- Driver Name: _____
- Driver Cell: _____
- Truck #: _____
- Trailer #: _____
- Equipment Type: _____
- Previous Delivery Location: _____
- Previous Delivery Time: _____
- Pick-up ETA: _____

***** ATTENTION ACCOUNTING *****

- For QUICK PAY: email quickpay@shipdlx.com
- For STANDARD PAYMENT: email ap@shipdlx.com

THANK YOU FOR WORKING WITH DYNAMIC LOGISTIX!

Carrier Signature: _____

Date: ____ / ____ / ____

Name: _____

Date: _____



BOL NO: 52072468LN

BILL OF LADING

Carrier : DLX/Flopath Supply Chain Solutions

Shipper

Trailer Number:

ALLIED BOLT PRODUCTS
206 N. CHIMNEY ROCK ROAD
GREENSBORO, NC 27409
RALPH WEIKERT, P: 336-601-9331

Seal Number: 499621810
Pickup Date: 05/15/2023



PRO: 52072468LN

Consignee

KGP WARSAW-DC
2000 W WINONA AVENUE
WARSAW, IN 46580

References

Customer PO Number: KGP4127348
Mode: Dry Van
Pallets Stackable?: NO
Pickup Number: 250477
PO Number: KGP4127348

Bill To

Freight Terms

KGP TELECOMMUNICATIONS
C/O TRANSPORTATION INSIGHT
PO BOX 23000
HICKORY, NC 28603

Prepaid: _____
Collect: X
3rd Party: _____

Special Instructions

Accessorials

Notification Prior to Delivery

Qty	Type	Weight	Unit	HM (X)	NMFC	Item Description	ETL Class
8	PALLET	13701	lb			NUTS & BOLTS Dimensions: 96.0 X 42.0 X 42.0	100
INBOUND							
DATE: 5.19.23 Dana Stone							
RECEIVER PRINTED NAME: Dana Stone							
421 PIECES ON 8 PALLETS							
DRIVER SIGNATURE:							
DRIVER PRINTED NAME:							
SHORT DAMAGED OVERAGE							
GRAND TOTALS							
8	13,701	TOTAL PALLET: 8					

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 _____."

Remit COD to:

COD Type:

COD Amount:

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 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, and to all applicable state and federal regulations.

Trailer Loaded:

____ by Shipper
____ by Driver

Freight Counted:

____ by Shipper
____ by Driver

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

Shipper: _____

Shipper Signature/Date:

5/16/23

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 Department of Transportation.

Shipper: ALLIED BOLT

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 Department of Transportation emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted.

Carrier: Omar J. Marrero

05/18/23