



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

Invoice Date: 06/15/2023
Invoice #: 1280226
Terms: NET 30
Due Date: 07/15/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/14/2023		4286 Southmeadow E Pkwy suite 100, Atlanta, GA 30349, USA - 118 Harris Dr, Poca, WV 25159, USA			
			1	1350	1350

TOTAL
1350

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 #: 1280226

Generated: 6/13/2023 9:24:02 AM EST

From: PATRICK GOODING | P: (803) 888-7505

Carrier: BRZ

To: Austin

Phone: (708) 303-5150

Fax: (708) 300-5150

Rate(s): \$1,350.00 = \$1,350.00 × 1 (FLAT RATE)

\$1,350.00 (TOTAL IN U.S. DOLLARS)

Commodity: ac parts

Weight (lbs): 20,000

Equipment: Van / 53'

Pallet Exchange? ☐ Yes ☒ No

Team Service: ☐ Yes ☒ No

Case/Size: 105

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>
ATLANTA WAREHOUSE GDC 4286 SOUTHMEADOW E PKWY SUITE 100 ATLANTA, GA 30349	4NA4877124	(803) 636-7233	06/14/2023 (1300)
Notes: ---			

Deliveries

<u>Location</u>	<u>P.O. #</u>	<u>Phone</u>	<u>Date & Time</u>
FERGUSON HVAC SUPPLY 118 HARRIS DR POCA, WV 25159	---	(304) 755-8311	06/15/2023 (07:00 - 1600)
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 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.

BRZ

Carrier Name

086875

Carrier MC #

X Austin Ostojic

Carrier Representative Signature

6/13/2023

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 (803) 888-7505 FOR DISPATCH

Load #: 1280226

From: PATRICK GOODING | P: (803) 888-7505

Carrier: BRZ

Commodity: ac parts

Weight (lbs): 20,000

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>
ATLANTA WAREHOUSE GDC 4286 SOUTHMEADOW E PKWY SUITE 100 ATLANTA, GA 30349	4NA4877124	(803) 636-7233	06/14/2023 (1300)

Pickup Notes:

Directions:

Deliveries

<u>Location</u>	<u>P.O. #</u>	<u>Phone</u>	<u>Date & Time</u>
FERGUSON HVAC SUPPLY 118 HARRIS DR POCA, WV 25159	---	N/A	06/15/2023 (07:00 - 1600)

Delivery Notes:

Directions:

DRIVER MUST CALL (803) 888-7505 FOR DISPATCH

TERMS:

Log in to R
Looking

[Signature]
6-14-23
(Date)

☐ By Driver / pieces

[Signature]
(Signature)

(Date/Time)

4TTR4036N100B SN# 232320GN3F
BEEN FORKED THROUGH SIDE OF BOX.
Not Drivers Fault

[Signature]

Please

STRAIGHT BILL OF LADING
in 02:16pm
06/11/23
06/11/23

TRANET
TECHNOLOGIES

Straight bill of lading form Original Not Negotiable

Page: 1 of 1

Bill of Lading Number 4NA4877124		Freight Terms Prepaid	
Shipper TRANET U.S. Inc. 4286 Southmeadow E Pkwy Suite 100 Atlanta, GA 30349		Planned Ship Date 14-JUN-23	
For Freight Payment, send bill to: TRANET Technologies CO US Bank Dept TRA P.O. Box 3001 Naperville, IL 60566-7001			
Shipper Information			
STOP 1 LYON CONKLIN - W VIRGINIA 118 HARRIS DRIVE, POCA WV, 25159, US Appointment Delivery Time: 15-JUN-2023 08:00:00 AM CALL RECEIVING BEFORE DELIVERY - 304.755.8311 PSYCHARE STEVE WILLIAMSON / 304.755.8330 / None DANIEL / 304.755.8311 / None 1137566639 ATTN Transporiers: For delivery issues please contact IWD_Order_Management@tranettechnologies.com			
SCAC Code: LDYN		Trailer Number: 155244	
Seal Code: 47023806		PRO Number: 33463305	
COD Amount 0		Remit COD to Shipper, COD fee paid by consignee	
PCS: 162		WGT: 16121 LB	
FOR FREIGHT COLLECT The carrier is to collect freight and charges from the consignee at the time of delivery of the goods. The carrier shall not be responsible for the payment of freight and charges by the consignee. The carrier shall not be responsible for the payment of freight and charges by the consignee. The carrier shall not be responsible for the payment of freight and charges by the consignee.			
RECEIVED BY INDIVIDUAL The carrier is not responsible for the delivery of goods to an individual. The carrier is not responsible for the delivery of goods to an individual. The carrier is not responsible for the delivery of goods to an individual.			
QTY	TYPE	DESCRIPTION	WEIGHT
2	PCS	ELEMENTS, HEATING, OR HEATING ELEMENT MATERIAL IN ROLLS, WRAPPED OR IN BOXES OR CRATES 81077.5	250
10	PCS	FILTERS, VIZ: AIR CLEANERS OR AIR CLEANER CARTRIDGES OR ELEMENTS, AIR COMPRESSOR, AIR FILTER OR UNITS, NO. IN BOXES OR CRATES HAVING A DENSITY IN POUNDS PER CUBIC FOOT OF: 15 BUT LESS THAN 22.56910070	90
7	PCS	AIR CONDITIONERS, AIR COOLERS OR AIR HANDLING EQUIPMENT, VIZ: HEAT PUMPS, REFRIGERATION CONDENSERS, NO. REFRIGERATION EVAPORATORS COILS OR UNITS, NO. IN BOX OR CRATES HAVING A DENSITY IN POUNDS PER CUBIC FOOT OF: 10 OR GREATER 114125.305 417.5	1087
50	PCS	AIR CONDITIONERS, AIR COOLERS OR AIR HANDLING EQUIPMENT, VIZ: HEAT PUMPS, REFRIGERATION CONDENSERS, NO. REFRIGERATION EVAPORATORS COILS OR UNITS, NO. IN BOX OR CRATES HAVING A DENSITY IN POUNDS PER CUBIC FOOT OF: 8 BUT LESS THAN 10114125125	2025
2	PCS	COILS OR YOKES, FOCUS OR DEFLECTION, TELEVISION RECEIVING SET, IN PACKAGES 81360J85	84
68	PCS	AIR CONDITIONERS, AIR COOLERS OR AIR HANDLING EQUIPMENT, VIZ: HEAT PUMPS, REFRIGERATION CONDENSERS, NO. REFRIGERATION EVAPORATORS COILS OR UNITS, NO. IN BOX OR CRATES HAVING A DENSITY IN POUNDS PER CUBIC FOOT OF: 10 OR GREATER 141217.5	14418
23	PCS	AIR CONDITIONERS, AIR COOLERS OR AIR HANDLING EQUIPMENT, VIZ: HEAT PUMPS, REFRIGERATION CONDENSERS, NO. REFRIGERATION EVAPORATORS COILS OR UNITS, NO. IN BOX OR CRATES HAVING A DENSITY IN POUNDS PER CUBIC FOOT OF: 10 OR GREATER 114125125	168
SHIPPER CERTIFICATION I hereby certify that the contents of this consignment are fully and accurately described above by the shipper and are in all respects conforming to the requirements of the applicable international and national government regulations.			
SHIPPER'S SIGNATURE Carrier acknowledges receipt of packaged and required placards. Carrier certifies emergency response information was provided to the carrier and is available to the carrier in the carrier's responsive guidebook or equivalent documentation in the carrier's possession. The carrier is not responsible for the delivery of goods to an individual. The carrier is not responsible for the delivery of goods to an individual. The carrier is not responsible for the delivery of goods to an individual.			