

**Bill to:**

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

Invoice Date: 06/15/2023

Invoice #: 1276029

Terms: NET 30

Due Date: 07/15/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/14/2023		909 West Linden Avenue, East Rochester, NY, USA - 6000 Quality Way, Prince George, VA 23875, USA			
			1	1050	1050

<b>TOTAL</b>
1050

**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](http://ldicarriers.com) (MC  
Numbers only).

Remit POD, BOL and Invoice To:  
[payables@shipldi.com](mailto:payables@shipldi.com)  
For Quick Pay, Remit Documents To:  
[quickpay@shipldi.com](mailto:quickpay@shipldi.com)  
For Payment Status:  
[paymentstatus@shipldi.com](mailto:paymentstatus@shipldi.com)

Load #: 1276029

Generated: 6/13/2023 3:09:34 PM EST

From: GERALD GOFF | P: (585) 612-6709 x403

Carrier: ROYAL3 INC

To: Betty

Phone: (630) 485-7370

Fax: (630) 485-6980

Rate(s): \$1,050.00 = \$1,050.00 × 1 (FLAT RATE)

**\$1,050.00 (TOTAL IN U.S. DOLLARS)**

Commodity: Metal

Weight (lbs): 44,500

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 &amp; Time</u>
PREMIER METAL GROUP 909 WEST LINDEN AVENUE ROCHESTER, NY 14625	---	(585) 612-6709 x403	06/14/2023 (0730-1400 need ETA)

Notes: \*\*LIGHT & HEAVY SCALE TICKETS REQUIRED\*\*  
\*\*DRIVER MUST LOAD TO SCALE\*\*

DRIVER MUST REMAIN IN THE CAB WHILE BE LOADED!!!

Enter through the West Entrance and pass the gates. Park to the side of the field and go inside the warehouse to the Cashier Window. This is where you check in before going to scale. MUST CHECK IN WITH THE PO#.

PO# 137551  
Delivery# 187203

### Deliveries

<u>Location</u>	<u>P.O. #</u>	<u>Phone</u>	<u>Date &amp; Time</u>
SERVICE CENTER METALS 6000 QUALITY WAY PRINCE GEORGE, VA 23875	---	(585) 241-3334	06/15/2023 (0830 appt)

Notes: DELIVERY# 187203

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

Carrier Representative Signature

Date Signed

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

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 (585) 612-6709 x403 FOR DISPATCH\*\*\*

Load #: 1276029

From: GERALD GOFF | P: (585) 612-6709 x403

Carrier: ROYAL3 INC

Commodity: Metal

Weight (lbs): 44,500

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 &amp; Time</u>
PREMIER METAL GROUP 909 WEST LINDEN AVENUE ROCHESTER, NY 14625	---		06/14/2023 (0730-1400 need ETA)

### Pickup Notes:

\*\*LIGHT & HEAVY SCALE TICKETS REQUIRED\*\*

\*\*DRIVER MUST LOAD TO SCALE\*\*

DRIVER MUST REMAIN IN THE CAB WHILE BE LOADED!!!

Enter through the West Entrance and pass the gates. Park to the side of the field and go inside the warehouse to the Cashier Window. This is where you check in before going to scale. MUST CHECK IN WITH THE PO#.

PO# 137551

Delivery# 187203

### Directions:

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## Deliveries

<u>Location</u>	<u>P.O. #</u>	<u>Phone</u>	<u>Date &amp; Time</u>
SERVICE CENTER METALS 6000 QUALITY WAY PRINCE GEORGE, VA 23875	---	N/A	06/15/2023 (0830 appt)

### Delivery Notes:

Delivery# 187203

### Directions:

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\*\*\*DRIVER MUST CALL (585) 612-6709 x403 FOR DISPATCH\*\*\*





2023-34860

**Service Center Metals**

6000 Quality Way  
Prince George, VA 23875

**TRUCK SCALE RECEIPT: Inbound**

Carrier ID: DJJ Metals Group

PO #: D137551

Source/Ref: David J Joseph

Broker: DJJ Metals Group (Premier)

Date/Time:	6/15/2023 10:25 AM
Gross Trailer	78,677.00
Trailer Tare	33,740.00
Net Trailer	44,937.00

Vendor BOL Num

005331

Vendor BOL Weight

43,629

\* All weights in pounds, via Service Center Metals truck scale system

Comments/Instructions

15 boxes of 6061 pucks

**Signature: SCM Receiving**

Item #	Description	Net Qty Recd	Rejected	Adjusted Qty Recd	Moisture %	Boxes	Bales
1	Pucks - 6X	44,934	0	44,394	1.20	0	0



005331

is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

Shipper No. \_\_\_\_\_

Carrier No. \_\_\_\_\_

Date 6/11/2012

TO: Service Center mtk		FROM: PREMIER METAL	
Consignee		Shipper	
On Collect on Delivery shipments, the letters "COD" must appear before consignee's name - - or as otherwise provided in Item 430, Sec 1			
Street 6000 Quality Way		Street 305 W. Linden Ave.	
Destination Prince George VA		Origin Rochester, NY	
Zip Code		Zip Code 14625	
Vehicle Number 708 1694924		U.S. DOT Hazmat Reg. Number	

Route	No. Shipping Units	* HM	Kind of Packaging, Description of Articles, Special Marks and Exceptions	Weight (Subject to Correction)	RATE	CHARGES
T/L			Scrap for remelt purposes only			
			load Pucks			
			PO # 137551	G 177920		
				T 33000		
			Delivery # 157203	144920		
			Serial # 7219707			

REMIT  
C.O.D. TO:  
ADDRESS**COD**

Amt: \$

C.O.D. FEE:  
PREPAID ☐ \$  
COLLECT ☐

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 of the property is hereby specifically stated by the shipper to be not exceeding

This is to certify that the above 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.

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without 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.

TOTAL CHARGES:	\$
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**FREIGHT CHARGES**  
**FREIGHT PREPAID** except when box at right is checked  
 Check box if charges are ☐ to be collect

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order and condition (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract agrees to carry to 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 of 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 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 and accepted for himself and his assigns.

SHIPPER **PREMIER METAL, 909 W. Linden Ave., Rochester, NY 14625**

CARRIER

PER

PER

EMERGENCY RESPONSE  
TELEPHONE NUMBER:

DATE \_\_\_\_\_

<p>Monitored at all times the Hazardous Material is in transportation including storage incidental to transportation (6172 604)</p>	
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BLCC-602-3

BLCC-602-S  
PRINTED IN U.S.A.

\* Mark with an "X" to designate Hazardous Material as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on bills of lading per Section 172.201(a)(1)(ii) of Title 49, code of Federal Regulations. Also, when shipping hazardous materials, the shipper's certification statement prescribed in Section 172.204(a) of the Federal Regulations must be indicated on the bill of lading, unless a specific exemption from this requirement is provided in the Regulations for a particular material.

Ry



**Premier Metal LLC**  
**909 Linden Ave.**  
**Rochester, NY 14625**

<b>DATE</b>	<u>2023-06-14</u>	<b>Sold To</b>	<u>DJJ</u>	<b>Carrier</b>	<u></u>
<b>PO#</b>	<u>137551</u>	<b>Seal #</b>	<u></u>	<b>Truck #</b>	<u></u>

ITEM 6061 Pucks

<u>Ticket #</u>	<u># of Pkgs</u>	<u>Gross</u>	<u>Tare</u>	<u>Net</u>
98793		2839	72	2767
98790		3010	113	2897
98792		3224	93	3131
98788		3422	81	3341
98786		3528	92	3436
98791		2998	114	2884
98781		3039	100	2939
98782		2974	82	2892
98787		3227	85	3142
99017		2580	68	2512
99022		2558	84	2474
98708		3250	73	3177
99246		2894	90	2804
99027		1905	70	1835
99293		3489	91	3398
				0
				0
<b>Total</b>		44937	1308	43629

ITEM

<u>Ticket #</u>	<u># of Pkgs</u>	<u>Gross</u>	<u>Tare</u>	<u>Net</u>
				0
				0
				0
				0
				0
				0
				0
				0
				0
				0
				0
				0
				0
				0
				0
				0
				0
				0
				0
				0
				0
<b>Total</b>		0	0	0

<b>Total:</b>	Gross	44937	44937
	Tare	<u>1308</u>	1308
	Net	43629	43629