



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

Invoice Date: 07/18/2023
Invoice #: 1299485
Terms: NET 30
Due Date: 08/18/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/17/2023		5800 West Industrial Drive, Monee, IL, USA - Industrial Pike Road, Gastonia, NC, USA			
			1	1500	1500

TOTAL
1500

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 #: 1299485

Generated: 7/17/2023 10:19:43 AM EST

From: PHIL ANDREWS | P: (727) 612-1644

Carrier: BRZ

To: conner

Phone: (708) 303-5150

Fax: (708) 300-5150

Rate(s): \$1,500.00 = \$1,500.00 × 1 (FLAT RATE)

\$1,500.00 (TOTAL IN U.S. DOLLARS)

Commodity: palletized oil

Weight (lbs): 25,000

Equipment: Van / 53'

Pallet Exchange? ☐ Yes ☒ No

Team Service: ☐ Yes ☒ No

Case/Size: 1

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>
PETROCHOICE EXXONMOBIL 5800 W INDUSTRIAL DRIVE MONEE, IL 60449	---	(727) 612-1644	07/17/2023 (08:30-16:00)
Notes: ---			

Deliveries

<u>Location</u>	<u>P.O. #</u>	<u>Phone</u>	<u>Date & Time</u>
PETROCHOICE GASTONIA INDUSTRIAL PIKE DR GASTONIA, NC 28052	---	(980) 522-3960	07/14/2023 (08:30-16:30fcfs)
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 Conor Smith

Carrier Representative Signature

7/17/2023

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 (727) 612-1644 FOR DISPATCH

Load #: 1299485

From: PHIL ANDREWS | P: (727) 612-1644

Carrier: BRZ

Commodity: palletized oil

Weight (lbs): 25,000

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>
PETROCHOICE EXXONMOBIL 5800 W INDUSTRIAL DRIVE MONEE, IL 60449	---		07/17/2023 (08:30-16:00)

Pickup Notes:

Directions:

Deliveries

<u>Location</u>	<u>P.O. #</u>	<u>Phone</u>	<u>Date & Time</u>
PETROCHOICE GASTONIA INDUSTRIAL PIKE DR GASTONIA, NC 28052	---	N/A	07/14/2023 (08:30-16:30fcfs)

Delivery Notes:

Directions:

DRIVER MUST CALL (727) 612-1644 FOR DISPATCH

Bill of Lading		BOL Number 8041117506	Ship Date 07/17/2023	Vehicle Details Trailer: W97973 Seals: 0271094
Original - Not Negotiable		Shipper: ExxonMobil Oil Corporation		
Freight for the account of PETROCHOICE LLC	Origin (Plant No) MONEE,IL-ERDNER:A2K0 5800 W Industrial Drive Monee IL US 60449	Destination (Ship-to) 446402 PETROCHOICE LLC 1405 INDUSTRIAL PIKE GASTONIA NC US 28053		Reference No. Order No.: 2605992197 Purchase Order: 4609429 Ship Ref.: Ext. Ship #:
SCAC Code: Carrier:		Sold-To Customer 447049 PETROCHOICE LLC		Terms FCA PICK UP

Material Code	Quantity	UOM	Material Description	Weight LB
100865	1	PL	MOBIL CURVE GREASE 213,35LB	38
100916	2	DR	MOBIL DELVAC 1220,55GA Not Reg PROTECT FROM FREEZING USA: NOV1-MAR31 CANADA: OCT1-APR30	878
100970	1	PL	MOBILTHERM 603,5GA	39
101507	1	PL	TERESSTIC 100,5GA PLASTIC	41
101618	2	DR	SPARTAN EP 220,400LB	880
102573	2	DR	MOBIL ALMO 525,55GA	888
102737	1	DR	UNIREX N 2,180KG/396.8LB	437
102963	2	KE	MOBIL 1 SYN GEAR LUBE LS 75W-90,16GA	252
103078	3	PL	MOBIL GLYGOYLE 460,20LT/5.283GAL	149
103592	5	DR	MOBILGREASE XHP 462,180KG/396.8LB	2,184
103866	3	PL	MOBIL VELOCITE 3,5GA	111
104117	2	DR	MOBIL CENTAUR XHP 462,180KG/396.8LB	874
104361	25	CS	MOBIL 1 SYN GEAR LUBE LS 75W-90,12X1QT/0.95L	626
104826	3	PL	MOBIL DTE OIL HEAVY,5USG/18.9L	132
104854	5	PL	MOBIL SHC 526,5USG/18.9L	220
105479	4	PL	MOBIL VACUOLINE 1405,5USG/18.9L	157
105485	1	DR	MOBIL JET OIL 254,55USG/208.2L Not Reg CERTIFICATE OF ANALYSIS REQUIRED FOR EACH LOT	497
105879	1	PL	MOBILGEAR 600 XP 220,38LB/17.2KG	41
106000	2	KE	MOBILGREASE XHP 462,55KG/121.2LB	253
106119	4	KE	MOBILUX EP 2,55KG/121.2LB	507
110379	2	KE	MOBILGREASE FM 222,55KG/121.2LB	253

Shipper Signature

Carrier Signature

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Bill of Lading

Original - Not Negotiable

Shipper: ExxonMobil Oil Corporation

BOL Number

8041117506

Ship Date

07/17/2023

Vehicle Details

Trailer: W97973

Seals: 0271094

Freight for the account of

PETROCHOICE LLC

Origin (Plant No)

MONEE,IL-ERDNER:A2K0
5800 W Industrial Drive
Monee IL US 60449

Destination (Ship-to)

446402
PETROCHOICE LLC
1405 INDUSTRIAL PIKE
GASTONIA NC US 28053

Reference No.

Order No.: 2605992197
Purchase Order: 4609429
Ship Ref.:
Ext. Ship #:

SCAC Code:

Carrier:

Sold-To Customer

447049
PETROCHOICE LLC

Terms

FCA
PICK UP

Material Code	Quantity	UOM	Material Description	Weight LB
110846	6	PL	MOBIL SHC 632,5USG/18.9L	240
110882	5	KE	MOBIL SHC GEAR 46M,120LB/54.4KG	650
112746	9	CS	MOBIL 1 ADVANCED FUEL ECONOMY SAE 0W-30, SP, CASE 6X1UQL/0.95L	106
112980	8	CS	MOBIL 1 SYN ATF,6X1QT-RLABEL	96
113207	2	KE	MOBIL 1 SYN GEAR LUBE LS 75W-140,16GA	251
120455	5	CS	MOBIL 1 HIGH MILEAGE SAE 5W-20, SP, CASE 6X1UQL/0.95L	59
120886	15	CS	MOBIL SUPER SYNTHETIC SAE 5W-30, FULL SYNTHETIC, SP, CASE 3X5USQ/4.73L	417
121079	2	CS	MOBILGREASE CM-S Cart 40x13.7OZ/0.39kg	76
121087	2	CS	RONEX MP CART 40x13.7OZ/0.39KG	79
121325	1	PL	MOBIL SHC GEAR 320,35LB/15.9KG	38
121356	1	PL	MOBIL SHC GEAR 680, 35LB/15.9KG/18.5L	38
121993	2	PL	MOBIL SHC RARUS 46 PAIL 5USG	76
121999	1	DR	MOBIL SHC RARUS 68 ST DRUM 55USG	422
122000	9	PL	MOBIL SHC RARUS 68 PAIL 5USG	342
122035	3	CS	MOBIL DELVAC 1 GEAR Oil 75W-90, 4X1USG	92
122040	6	PL	MOBIL DELVAC 1 GEAR OIL 80W-140, 35LB/15.9KG/18.2L	228
122067	1	DR	MOBIL DELVAC 1 TRANS FLUID MBT 75W-90, 208L	423
122123	5	CS	UNIREX EP 2 CART 40X0.39KG/13.7OZ	191
123860	2	DR	MERCEDES-BENZ GENUINE AUTOMATIC TRANSMISSION FLUID FE MB 236.15, 208L, D	828
124143	12	DR	ACDELCO LIGHT DUTY DIESEL 0W20 DRUM 55USG	5,043
124331	1	DR	MOBIL SPECIAL 10W-30,55GA/208.2L	439
124547	52	CS	MOBIL 1 ESP 0W-30, 6X1QT	618
125719	21	CS	LEXUS GENUINE MOTOR OIL SAE 0W-16, FULL SYNTHETIC, SP, CASE 6X1UQL	247
126232	5	CS	MOBIL 1 FS 5W-40 6X1UQL	60

Shipper Signature

Carrier Signature

Print Date: 07/17/2023 13:17:52

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CARRIER COPY

Bill of Lading

Original - Not Negotiable

Shipper: ExxonMobil Oil Corporation

BOL Number

8041117506

Ship Date

07/17/2023

Vehicle Details

Trailer: W97973

Seals: 0271094

Freight for the account of

PETROCHOICE LLC

Origin (Plant No)

MONEE,IL-ERDNER:A2KO
5800 W Industrial Drive
Monee IL US 60449

Destination (Ship-to)

446402
PETROCHOICE LLC
1405 INDUSTRIAL PIKE
GASTONIA NC US 28053

Reference No.

Order No.: 2605992197
Purchase Order: 4609429
Ship Ref.:
Ext. Ship #:

SCAC Code:
Carrier:

Sold-To Customer

447049
PETROCHOICE LLC

Terms

FCA
PICK UP

Material Code	Quantity	UOM	Material Description	Weight LB
126871	1	DR	MOBIL 1 SUPERCAR 0W-40 DRUM	423
127372	4	CS	MOBIL 1 SUPERCAR 5W-50 6X1UQL	48
121991	1	DR	MOBIL SHC RARUS 46 ST DRUM 55USG	424
104050	1	DR	MOBIL SHC CIBUS 150,208LT/54.947GAL	419
104760	1	DR	HYJET IV-A PLUS,55USG/208.2L Not Reg,NOT REGULATED FOR LAND TRANSPORT,NOT REGULATED UNDER 49 CFR IF IN A CONTAINER OF 119 GAL LON CAPACITY OR	493
124045	1	KE	MOBIL POLYREX EM, KEG 119LB	129

Shipper Signature

Carrier Signature

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CARRIER COPY

Straight Bill of Lading		BOL Number	Ship Date	Vehicle Details
Original - Not Negotiable		8041117506	07/17/2023	Trailer: W97973 Seals: 0271094
Shipper: ExxonMobil Oil Corporation				
Freight for the account of	Origin (Plant No)	Destination (Ship-to)		Reference No.
PETROCHOICE LLC	MONEE, IL-ERDNER:A2K0 5800 W Industrial Drive Monee IL US 60449	446402 PETROCHOICE LLC 1405 INDUSTRIAL PIKE GASTONIA NC US 28053		Order No.: 2605992197 Purchase Order: 4609429 Ship Ref.: Ext. Ship #:
SCAC Code:		Sold-To Customer	Terms	
Carrier:		447049 PETROCHOICE LLC	FCA PICK UP	

Material Code	Quantity	UOM	Material Description	Weight LB
			<p>15 pils</p> <p>STC, AL 7-18-20</p> <p>Andy L Long</p> <p>Andy L Long</p>	

Message:

" This Shipment Contains Oil "

2023-07-10 10:06:55 - JAYARAV The following blocks have been removed: - E3 - LI Block removed as per the Block report - Live Load

Total Weight: 22,454 LB

Verified Gross Mass:

Total Pieces: 257

The carrier hereon, by signing this bill of lading (BOL) acknowledges receipt from ExxonMobil Oil Corporation, the property described hereon, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated hereon, which said carrier (being understood throughout this BOL to mean any person or corporation in possession of the property) agrees to carry to its usual place of delivery at said destination, otherwise to deliver to another carrier to said destination. It is mutually agreed, as to each carrier of said property over said route to destination and as to each party at any time interested in said property, that every service to be performed hereunder shall be subject to the contract. In event of conflict with Uniform Straight Bill of Lading (USBOL) such contract (and this BOL) shall govern and take precedence. To extent USBOL applies, the exceptions 1-4 below apply.

This BOL does not in and of itself constitute a contract of carriage. If prepaid shipment, this BOL is subject to contract in effect between carrier and shipper or ExxonMobil's third party logistics provider. In event of a conflict with USBOL, such contract (and this BOL) shall govern and take precedence. In the absence of such contract or to extent USBOL applies, then these exceptions apply:

1. Burden of proof as to damage or loss remains with the carrier. Shipper establishes prima facie case by evidence (1) that the cargo was tendered to the carrier in good condition, (2) that cargo was received in damaged condition or otherwise lost, and (3) setting forth value of damage or loss.
2. Carrier listed on BOL and carrier in possession of goods at the time of loss or damage are liable to the shipper.
3. Liability limitations shall only apply if cargo value has been stated by shipper or agreed upon in writing as released value.
4. Delete USBOL Clauses 1(a), 1(b), 3(b) and 5(a) revised 8/13/16, or analogous provisions in third party logistics provider's contract with the carrier.

If a freight collect shipment: this BOL is receipt of goods only and carrier shall have no recourse against consignor for payment of freight and other charges for such freight collect shipments.

If bulk truck: The carrier certifies that the cargo tank supplied for this shipment is a proper container for the transportation of this commodity as described by the shipper.

The fiber boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Uniform and National Motor Freight Classifications.

Carrier hereby certifies it agrees with all terms and conditions of this BOL as stated herein.

FOR HELP IN EMERGENCIES INVOLVING SPILL, LEAK, FIRE OR EXPOSURE CALL CHEMTREC TOLL FREE (800)424-9300 DAY OR NIGHT.

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 property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Per

Shipper Signature

Carrier Signature

Print Date: 07/17/2023 13:17:52

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