



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

Invoice Date: 08/23/2023
Invoice #: 1321290
Terms: NET 30
Due Date: 09/23/2023

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|--|----------|------|--------|
| 08/21/2023 | | 100 Cummings Center, Beverly, MA, USA - 455 Research Drive, Southaven, MS, USA | | | |
| | | | 1 | 2200 | 2200 |

| TOTAL |
|-------|
| 2200 |

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 #: 1321290 Generated: 8/18/2023 8:09:22 AM EST From: HAMPTON ROSENZWEIG | P: (479) 409-8008

Carrier: BRZ

To: Edith Taylor

Phone: (708) 303-5150

Fax: (708) 300-5150

Rate(s): \$2,200.00 = \$2,200.00 × 1 (FLAT RATE)

\$2,200.00 (TOTAL IN U.S. DOLLARS)

Commodity: electronic
equipment

Weight (lbs): 5,800

Equipment: Van / 53'

Pallet Exchange? ☐ Yes ☒ No

Team Service: ☐ Yes ☒ No

Case/Size: 6

Insurance Value: \$100000.00

Temp: N/A

Pallets Required #: 0

NOTES TO CARRIER: must move dedicated / must secure

Pick Ups

| <u>Location</u> | <u>Pickup #</u> | <u>Phone</u> | <u>Date & Time</u> |
|---|-----------------|----------------|------------------------|
| SUMMA AMERICA 100 CUMMING CENTER DOCK 164K BEVERLY, MA 01915 | SO000185917 | (978) 522-4606 | 08/21/2023 (0800-1500) |

Notes: POC is Dave Stantial. Must move dedicated.

Deliveries

| <u>Location</u> | <u>P.O. #</u> | <u>Phone</u> | <u>Date & Time</u> |
|--|---------------|----------------|------------------------|
| SYNNEX 455 RESEARCH DR SOUTHAVEN, MS 38672 | --- | (662) 362-8140 | 08/23/2023 (0800appt) |

Notes: CONTACT WH RECEIVING DEPT. AT DTNREC@SYNNEX.COM FOR DELIVERY APPOINTMENT NUMBER—IF
IN CASE NO RESPONSE IN 48 HRS, PLEASE CALL (662) 362-8140

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 lumpers 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

Carrier Representative Signature

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 (479) 409-8008 FOR DISPATCH

Load #: 1321290

From: HAMPTON ROSENZWEIG | P: (479) 409-8008

Carrier: BRZ

Commodity: electronic equipment

Weight (lbs): 5,800

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> |
|---|-----------------|----------------|------------------------|
| SUMMA AMERICA 100 CUMMING CENTER DOCK 164K BEVERLY, MA 01915 | SO000185917 | (978) 522-4606 | 08/21/2023 (0800-1500) |

Pickup Notes:

POC is Dave Stantial. Must move dedicated.

Directions:

Deliveries

| <u>Location</u> | <u>P.O. #</u> | <u>Phone</u> | <u>Date & Time</u> |
|--|---------------|--------------|------------------------|
| SYNNEX 455 RESEARCH DR SOUTHAVEN, MS 38672 | --- | N/A | 08/23/2023 (0800appt) |

Delivery Notes:

Contact WH Receiving Dept. at DTNREC@synnex.com for Delivery Appointment Number—If in case no response in 48 hrs, please call (662) 362-8140

Directions:

DRIVER MUST CALL (479) 409-8008 FOR DISPATCH



#25

| PICK-UP-LOCATION | | | | ACCT# | APC BOS | AREA | Delivery Location | ACCT# | APC MEM | AREA | |
|---|-------------|--|-------------------|-------------------------|------------|-----------------------------|--|----------|---|------|---------------|
| SUMMA AMERICA LLC 100 CUMMINGS CENTER STE 151-G DOCK 164-K BEVERLY, MA 01915 | | | | | | | TD SYNEX 455 RESEARCH DR SUITE 100 DOCK 18-41 SOUTHAVEN, MS 38672 | | | | |
| CONTACT DAVE STANTIAL | | PHONE#/E-Mail 9785224606 | | CONTACT CASEY MALONE | | PHONE#/E-Mail 8007569888 | | | | | |
| BILL TO | | Acct# 8916359 | | Prepaid | | COLLECT | | INCOTERM | | | |
| SUMMA AMERICA LLC 100 CUMMINGS CENTER STE 151-G BEVERLY, MA 01915 | | | | | | | PURCHASE ORDER# | | | | |
| SERVICE LEVEL | | | | | | | CUSTOMER REFERENCE# | | | | |
| CHECK BOX IF SHIPMENT CONTAINS DANGEROUS GOODS <input type="checkbox"/> | | | | | | | RMS | | PROMISE DATE 08/21/2023 | | TIME 17:00 |
| SHIPMENT VALUE PROTECTION \$ 99468 | | | | | | | SHIPPERS C.O.D. \$ | | CUSTOMS ENTRY NUMBER | | |
| PIECES | DESCRIPTION | WEIGHT | CHARGEABLE WEIGHT | DIMENSIONS | | | | | | | |
| 1.0 | E/E | 999.0 | 5793.0 | 94.0 X 44.0 X 90.0 in | | | | | | | |
| 1.0 | E/E | 1027.0 | 5793.0 | 94.0 X 44.0 X 90.0 in | | | | | | | |
| 1.0 | E/E | 1220.0 | 5793.0 | 95.0 X 54.0 X 51.0 in | | | | | | | |
| 1.0 | E/E | 528.0 | 5793.0 | 94.0 X 44.0 X 62.0 in | | | | | | | |
| 1.0 | E/E | 1006.0 | 5793.0 | 94.0 X 44.0 X 90.0 in | | | | | | | |
| 1.0 | E/E | 1013.0 | 5793.0 | 94.0 X 44.0 X 90.0 in | | | | | | | |
| SPECIAL INSTRUCTIONS Delivery appointment is required: Contact WH Receiving Dept at DTNREC@synnex.com for delivery appointment number. If in case, no response in 48 hours please call 662-362-8140 | | | | | | | I certify that this cargo does not contain any unauthorized explosives, incendiaries, or hazardous materials. I consent to a search of this cargo. I am aware that this endorsement and original signature, along with other shipping documents, will be retained on file for thirty days. | | | | |
| SHIPPER/REPRESENTATIVE Signature: x <u>Courtney Kilgore</u> Print Name: x <u>Courtney Kilgore</u> | | | | | | | DATE: x <u>8/17/23</u> | | | | |
| THANK YOU FOR USING DHL Global Forwarding | | | | | | | | | | | |
| RECEIVED BY DHL Global Forwarding DRIVER / AGENT | | | | | | | 1st personal ID reviewed: | | | | |
| Driver Signature: _____ | | Shipper must sign this bill and produce the proper identification. One type of photo ID is acceptable if issued by employer or government. If this cannot be furnished, the TSA requires 2 forms of ID, one of which must be government issued, non-photo. | | | | | # appearing on ID | | Matched Photo on ID YES <input type="checkbox"/> NO <input type="checkbox"/> | | |
| Print Name: _____ | | | | | | | 2nd personal ID reviewed: | | | | |
| Date: _____ | | | | | | | # appearing on ID | | Matched Photo on ID YES <input type="checkbox"/> NO <input type="checkbox"/> | | |
| TIME: _____ | | | | | | | | | | | |
| No. of Shipments This Stop: _____ | | NON NEGOTIBLE AIRBILL | | | | | | | | | |
| PROOF OF DELIVERY | | CONSIGNEE NAME: <u>Leticia Castillo</u> | | | | | PIECES: <u>1 pc damage</u> | | | | |
| CONSIGNEE SIGN REQUIRED x <u>Leticia C.</u> | | DELIVERING DRIVER'S NAME | | | | | DATE <u>08-23-23</u> | | TIME | | |