

**Bill to:**

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

Invoice Date: 11/24/2023

Invoice #: 1372565

Terms: NET 30

Due Date: 12/24/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/22/2023		1310 Industrial Lane, Manawa, WI 54949, USA - 6895 Silver Crest Rd, Nazareth, PA 18064, USA			
			1	\$2,200.00	\$2,200.00

TOTAL
\$2,200.00

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 #: 1372565	Generated: 11/22/2023 8:11:10 AM EST	From: DANIEL DESANTIS P: (720) 845-1272
Carrier: ROYAL3 INC	Commodity: DRY FOODS	Case/Size: 2736
To: John630 485 7370	Weight (lbs): 37,706	Insurance Value: \$100000.00
Phone: (630) 485-7370	Equipment: Van / 53'	Temp: N/A
Fax: (630) 485-6980	Pallet Exchange? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Pallets Required #: 0
Rate(s): \$2,200.00 = \$2,200.00 × 1 (FLAT RATE)	Team Service: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
\$2,200.00 (TOTAL IN U.S. DOLLARS)		

NOTES TO CARRIER: FOOD GRADE & ODORLESS TRAILERS ONLY, NO ADD'L PRODUCT ON TRUCK

LUMPER RECEIPTS TO BE SENT IN WITH POD OR WILL NOT BE REIMBURSED, ALL PAPERWORK
WITHIN 5 DAYS

DETENTION WARNINGS MUST BE PROVIDED AS DET TIME APPROACHES BY A PHONE CALL. LATE
DET REQUESTS OR BY EMAIL WILL BE DENIED. PODs MUST HAVE IN/OUT TIMES

IF YOU INVOICE A LOAD BEFORE GETTING AN UPDATED RATE CON, DET WILL BE DENIED

FEES MAY BE CHARGED FOR LATE PU OR DEL

NO EARLY DELIVERY @ WALMART OR FEES WILL APPLY

Pick Ups

<u>Location</u>	<u>Pickup #</u>	<u>Phone</u>	<u>Date & Time</u>
STURM FOODS 1310 INDUSTRIAL LANE MANAWA, WI 54949	6912192	(720) 845-1272	11/22/2023 (1100)
Notes: ---			

Deliveries

<u>Location</u>	<u>P.O. #</u>	<u>Phone</u>	<u>Date & Time</u>
TRADER JOES - NAZARETH NO ADDRESS GIVEN NAZARETH, PA 18064	139905631 (2736 cases / 37705 lbs)	N/A	11/24/2023 (0700 #N18311353)
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.

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

ROYAL3 INC

944686

X John Djordjevic

11/22/2023

Carrier Name

Carrier MC #

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 (720) 845-1272 FOR DISPATCH

Load #: 1372565

From: DANIEL DESANTIS | P: (720) 845-1272

Carrier: ROYAL3 INC

Commodity: DRY FOODS

Weight (lbs): 37,706

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>
STURM FOODS 1310 INDUSTRIAL LANE MANAWA, WI 54949	6912192		11/22/2023 (1100)

Pickup Notes:

Directions:

Deliveries

<u>Location</u>	<u>P.O. #</u>	<u>Phone</u>	<u>Date & Time</u>
TRADER JOES - NAZARETH NO ADDRESS GIVEN NAZARETH, PA 18064	139905631 (2736 cases / 37705 lbs)	N/A	11/24/2023 (0700 #N18311353)

Delivery Notes:

Directions:

DRIVER MUST CALL (720) 845-1272 FOR DISPATCH

0238238

0238238

FOOD RELIEF

BILL OF LADING

SHIP FROM		Delivery Number: 85644413
Name: Bay Valley Foods LLC		
Address: 1310 Industrial Lane		Shipment: 167323666
City/State/Zip: Manawa, WI 54949		
Country: US	FOB: <input type="checkbox"/>	

SHIP TO		Carrier name : Logistic Dynamics LLC	SCAC: LDYN
Name: Trader Joes - Nazareth		Broker name :	SCAC:
Address: 6835 Silver Crest Rd		Trailer Number : W94939	
City/State/Zip: Nazareth, PA 18064-9809		Seal Number(s): 02382381	
Country: US	FOB: X		

THIRD PARTY FREIGHT CHARGES		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
Name:		Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>
Address:		
City/State/Zip:		
Country:		
Pro Number:		PAR Number :

SPECIAL INSTRUCTIONS	
	10.26 tt rdd 0139905631 5503 SCHEDULED BAY VALLEY FOODS 11/24/2023 07:00 AM N18311353 Delivered orders only CSR will request a delivery appointment when order is received. If delivery appts are changed by the carrier, the carrier needs to work with the t Perishable - Keep from Freezing November 1st - March 31st

CUSTOMER ORDER INFORMATION		ADDITIONAL SHIPPER INFO
CUSTOMER ORDER NUMBER		Order# - 6912192
0139905631 \ 21175		

CARRIER INFORMATION				COMMODITY INFORMATION		LTL ONLY	
QTY	TYPE	NET WEIGHT (in Lbs)	H.M. (x)	Date: 11/24/23	Arrival Time: 6:17	NMFC#	CLASS
960	CS	13,089.600		Depart Time: 7:18			
480	CS	10,073.760		Received by: [Signature]		72310-02	
480	CS	5,129.760		Boxed Cereal		72310-02	
816	CS	9,412.560		Boxed Cereal		72310-02	
2,736	Gross Weight	40,180.680		Total cases received: 2736		72310-02	
				Pallet Exchange			
				Pallet Exchange REFUSED Y/N			
				Total Pallets In/Out			
Total Pallets: 55				GMA: 55		Driver's Name: Rafael Vireira	

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. The terms of this Bill of Lading, including the rates established as described in the preceding sentence, are the entire agreement between shipper and carrier, superseding all prior and contemporaneous representations, tariffs, negotiations, understandings and agreements on the subject of the carriage of the property described above. The property described above is received from the shipper in apparent good order, except as noted (if packaged, contents and condition of contents of package unknown). Carrier (including any person in possession of such property under this contract) agrees to carry such property to the usual place of delivery at the destination indicated above, if on the carrier's route, and otherwise to deliver it to another carrier on the route to said destination.

Carrier Signature/Date: [Signature] 11/22/2023

Carrier: Report OS&D through your dispatch
Customer: Report OS&D to 800-772-6757 or
OSD@treehousefoods.com within 48 hours of receipt

COD Amount: \$

Fee Terms: **Collect:** ☐ **Prepaid:** ☐

Customer check acceptable: ☐

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

Shipper Signature/Date: Mary Kirschman 11.22.2023

Trailer Loaded: ☒ By Shipper ☐ By Driver
Freight Counted: ☒ By Shipper ☐ By Driver/pallets said to contain ☐ By Driver/Pieces

Date: 11/22/2023

FOOD RELIEF

BILL OF LADING

Page: 1 of 1

SHIP FROM

Name: Bay Valley Foods LLC
Address: 1310 Industrial Lane
City/State/Zip: Manawa, WI 54949
Country: US

FOB: ☐

SHIP TO

Name: Trader Joes - Nazareth
Address: 6835 Silver Crest Rd
City/State/Zip: Nazareth, PA 18064-9809
Country: US

FOB: X

THIRD PARTY FREIGHT CHARGES

Name:
Address:
City/State/Zip:
Country:

Pro Number:

Delivery Number: 85644413

Shipment:

167323666

Carrier name : Logistic Dynamics LLC SCAC: LDYN

Broker name : SCAC:

Trailer Number : W94939

Seal Number(s): 02382381

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☒ Collect ☐ 3rd Party ☐

PAR Number :

SPECIAL INSTRUCTIONS

10.26 ft rdd 0139905631 5503 SCHEDULED BAY VALLEY FOODS
11/24/2023 07:00 AM N18311353 Delivered orders only CSR will
request a delivery appointment when order is received. If delivery
appts are changed by the carrier, the carrier needs to work with the
Perishable - Keep from Freezing November 1st - March 31st

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER

0139905631 \ 21175

ADDITIONAL SHIPPER INFO

Order# - 6912192

CARRIER INFORMATION

COMMODITY DESCRIPTION

LTL ONLY

QTY	TYPE	NET WEIGHT (In Lbs)	H.M. (x)		NMFC#	CLASS
960	CS	13,089.600		Boxed Cereal	72310-02	
480	CS	10,073.760		Boxed Cereal	72310-02	
480	CS	5,129.760		Boxed Cereal	72310-02	
816	CS	9,412.560		Boxed Cereal	72310-02	
2,736	Gross Weight	40,180.680				

PALLET COUNT

Total Pallets: 55

GMA: 55

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Carrier Signature/Date:

[Signature]
11/22/2023

COD Amount: \$

Fee Terms: Collect: ☐Prepaid: ☐Customer check acceptable: ☐

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

Shipper Signature/Date:

Mary Kuchman
11.22.2023

Carrier: Report OS&D through your dispatch

Customer: Report OS&D to 800-772-6757 or
OSD@treehousefoods.com within 48 hours of receipt

Trailer Loaded:

Freight Counted:

☒ By Shipper☒ By Shipper☐ By Driver☐ By Driver/pallets said to contain☐ By Driver/Pieces