

**Bill to:**

Dynamic Logistix llc.  
7220 W. 98th Terrace,  
Overland Park,  
KS,  
66212

Invoice Date: 12/20/2023  
Invoice #: L231218-00106  
Terms: NET 30  
Due Date: 01/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/18/2023		523 South New Street, Eden, NC, USA - 86 Forest Street, Brockton, MA, 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**



DYNAMIC LOGISTIX  
6800 W. 115th ST, STE 2601  
OVERLAND PARK, KS 66211

LOAD # L231218-00106

Rate Confirmation

12-18-2023 16:35:48 UTC

F TMS Carrier Team  
R 913-274-3800 x1  
O tms.ops@shipdlx.com  
M

C  
A  
R  
R  
R  
I  
E  
R  
R  
MC #: 944686 Truck #:  
DOT: 2828543 Trailer #:  
Driver: Driver Cell #:

Type: 53' Dry Van

Miles: 710.41

Pickup 1

Weil-McLain  
523 S New Street

Eden, NC 27288

Phone/Contact: 3366276042/Angela(Shipping)Gail

Ready: 12-18-2023

Hours:

Appt:

Appt #:

ORDER NUMBER	# PCS	# PKGS	WEIGHT	PO #	REFERENCE NUMBERS
O231218-00024	0	14	5804.00		293442, 1107738
GRAND TOTAL	0	14	5804.00		

Delivery 2

SNOW & JONES, INC.  
86 FOREST STREET

BROCKTON, MA 02302

Phone/Contact: 508-583-2524/receiving

Ready: 12-20-2023

Hours:

Appt:

Appt #:

ORDER NUMBER	# PCS	# PKGS	WEIGHT	PO #	REFERENCE NUMBERS
O231218-00024	0	14	5804.00		293442, 1107738
GRAND TOTAL	0	14	5804.00		

(Rate Confirmation Details on Next Page)

Carrier Signature: \_\_\_\_\_

Date: \_\_\_\_ / \_\_\_\_ / \_\_\_\_



Carrier Signature: Joey Cimbaljevic

Date: 12/18/2023

Name:

Date:



BOL: L231218-00106

<b>Bill of Lading - Short Form - Not Negotiable</b>		Carrier: <b>ROYAL 3 INC</b>
Ship From		Pro Number:
Well-McLain 523 S New Street Eden, NC 27288 Angela(Shipping)Gail 3366276042		Req. Pickup: 12-18-2023
Ship To		Freight Terms
SNOW & JONES, INC. 86 FOREST STREET BROCKTON, MA 02302 Contact: receiving 508-583-2524		Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> Third Party: <input type="checkbox"/>
Freight Charges Bill To		References
SPX C/O Dynamic Logistics 6800 W. 115th ST BLDG 9, STE 2601 Overland Park, KS 66211		Purchase Order Number: 293442 Sales Order Number: 1107738

Special Instructions: Accessorial(s):

## CARRIER INFORMATION

HU Quant	HU Type	Piece Quant	Piece Type	Net Wt. Net Cube	Gr Wt. Gr Cube	L x W x H	HM	NMFC	Description	Class
13	MISC	0		5784.00 0.00	5784.00 0.00				1-WH-47x46x43 2-boilers-34x31x39 1-boilers-30x26x34 5-boilers- 35x31x44 2-boilers-39x23x43 1-boiler- 48x48x48 1-boiler-30x23x43 1-parts- 48x48x48	
13		0		5784.00 lbs	5784.00 lbs	GRAND TOTAL		No of Items: 13	Page 1 of 1	

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

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

50767.90 "

The property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the 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 overall or any portion of route to said 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 terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Actual Height: \_\_\_\_\_

**NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).**

Signature of  
Shipper/Consignor \_\_\_\_\_ Date \_\_\_\_\_

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Signature of Consignee \_\_\_\_\_ Date \_\_\_\_\_

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

Carrier Signature / Date

Carrier acknowledges receipt of packages and required placards.

Carrier certifies emergency response information was made

available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property

described above is received in good order, except as noted.

Carrier \_\_\_\_\_ Date \_\_\_\_\_





BOL: L231218-00106

Bill of Lading - Short Form - Not Negotiable						Carrier: ROYAL 3 INC				
Ship From						Pro Number:				
Well-McLain 523 S New Street Eden, NC 27268 Angela(Shipping)@all 3366276042						Req. Pickup: 12-18-2023				
Ship To						Prepaid X Collect Third Party:				
SNOW & JONES, INC. 86 FOREST STREET BROCKTON, MA 02302 Contact: receiving 508-583-2524						Purchase Order Number: 293442 Sales Order Number: 1107738				
Freight Charges Bill To										
SPX C/O Dynamic Logistics 6800 W. 115th ST BLDG 9, STE 2601 Overland Park, KS 66211										
Special Instructions: Accessorial(s):										
CARRIER INFORMATION										
HU Quant	HU Type	Piece Quant	Piece Type	Net Wt. Net Cube	Gr Wt. Gr Cube	L x W x H	HM	NMFC	Description	Class
13	MISC	0		5784.00 0.00	5784.00 0.00				1-WH-47x48x43 2-bollers-34x31x39 1-bollers-30x26x34 5-bollers- 35x31x44 2-bollers-38x23x43 1-boller- 48x48x48 1-boller-30x23x43 1-parts- 48x48x48	
13		0		5784.00 lbs	5784.00 lbs	GRAND TOTAL		No of Items: 13		Page 1 of 1
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding: 50767.90 "						The property described above, in apparent good order, except as noted (contents and condition of contents of packages unexamined), received, consigned, and delivered as indicated below, which said carrier (the word carrier being understood throughout the contract as meaning any person or corporation) in possession of the property under the contract agrees to carry to the 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 covered or any portion of route to said destination, and as to each party at any time interested in all or any of said property, that every invoice to be performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Freight Bill of Lading and Form (1) in Official, Southern, Western and Great Lakes Freight Classification in the back of this bill of lading, if this is a bill of lading or a receipt, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier bill of lading or receipt. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back hereof, and that he in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for forward and his consignee.			Actual Height: _____	
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).										
Signature of Shipper/Consignor _____ Date _____				Trailer Loaded _____		Freight Counted _____				
				By Shipper _____		By Shipper _____				
				By Driver _____		By Driver/pallets said to contain _____				
						By Driver/Pieces _____				
This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.				Carrier Signature / Date _____ Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.						
Signature of Consignee _____ Date _____				Carrier _____ Date _____						

HARRIS 12-20-23