



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

Invoice Date: 01/30/2024
Invoice #: 1425984
Terms: NET 30
Due Date: 03/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/29/2024		4900 Speaker Rd, Kansas City, KS 66106, USA - 4025 W Reno Ave, Oklahoma City, OK 73125, USA			
			1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

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 #: 1425984

Generated: 1/29/2024 5:46:01 PM EST

From: JEREMY -MILLER | P: (716) 222-9152

Carrier: BRZ

To: MARKS

Phone: (708) 303-5150

Fax: (708) 300-5150

Rate(s): \$1,300.00 = \$1,300.00 × 1 (FLAT RATE)

\$1,300.00 (TOTAL IN U.S. DOLLARS)

HCR002NV

Commodity: TRIP 25872242

SV# 9A0E9

1/29/24

Case/Size: 0

Weight (lbs): 10,000

Insurance Value: \$100000.00

Equipment: Van / 53'

Temp: N/A

Pallet Exchange? ☐ Yes ☒ No

Pallets Required #: 0

Team Service: ☐ Yes ☒ No

NOTES TO CARRIER: *Carrier Contract Addendum is in effect on ALL US MAIL Loads: All drivers MUST present copy of CDL and allow for GPS Tracking in order to get loaded | Trailers must be equipped with a load restraint system; E-type shoring bar(s) [no smooth wall trailers] and 20 ratchet type restraining strap(s) | Report with at least 10 hours of drive time remaining in the workday | Team drivers required on any 500+ mile runs | Report any/all in-transit delays that will effect an on-time eta as they occur

BEFORE LEAVING A MAIL FACILITY DRIVER MUST EMAIL A PICTURE OF THE MAIL SLIP TO POSTAL@CATHIELEIGH.COM OR TEXT TO 845-943-5940. IF DRIVER LEAVES WITHOUT SENDING MAIL SLIP THERE WILL BE A \$50 FINE IMPOSED ON CARRIER. DRIVER MUST BE TRACKING FROM WHEN LOAD IS TENDERED ALL THE WAY THROUGH TO PICKUP AND AT ALL TIMES WHILE UNDER LOAD. IF DRIVER CANCELS OR PAUSES TRACKING AT ANYTIME DURING THE HAUL THERE WILL BE A \$150 FINE ASSESSED PER INSTANCE. ANY BREAKDOWNS AND OR ISSUES THAT RESULTS IN A DELAY MUST IMMEDIATELY BE CONVEYED TO THE LDI BROKER AT 716-222-9152. FAILURE TO DO SO WILL RESULT IN A FINE

Pick Ups

<u>Location</u>	<u>Pickup #</u>	<u>Phone</u>	<u>Date & Time</u>
LOG KANSAS CITY NDC 4900 SPEAKER RD KANSAS CITY, KS 66106	SV# 9A0E9 HCR002NV	(111) 111-1111	01/29/2024 (2100)
Notes: HCR002NV TRIP 25872242 SV# 9A0E9 *Send pictures of all paperwork to Postal@cathieleigh.com or text 845-943-5940 BEFORE departing pick up facility, and wait for reply that you are good to go.			
LOG TULSA 2132 S 91ST EAST AVE TULSA, OK 74141	SV# 9A0E9	(111) 111-1111	01/30/2024 (0326)
Notes: HCR002NV TRIP 25872242 SV# 9A0E9 *Send pictures of all paperwork to Postal@cathieleigh.com or text 845-943-5940 BEFORE departing pick up facility, and wait for reply that you are good to go.			

Deliveries

<u>Location</u>	<u>P.O. #</u>	<u>Phone</u>	<u>Date & Time</u>
OKLAHOMA CITY P&DC 4025 W RENO AVE OKLAHOMA CITY, OK 73125	---	(111) 111-1111	01/30/2024 (0656)
Notes: ---			

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

Load #: 1425984

Generated: 1/29/2024 5:46:01 PM EST

From: JEREMY -MILLER | P: (716) 222-9152

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.
10. By executing this Rate Confirmation, Carrier agrees to cell phone tracking by MacroPoint on behalf of LDI for the duration of the shipment.

BRZ

Carrier Name

086875

Carrier MC #

X Marcus Nikolic

Carrier Representative Signature

1/29/2024

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 (716) 222-9152 FOR DISPATCH

Load #: 1425984

From: JEREMY -MILLER | P: (716) 222-9152

Carrier: BRZ

Commodity: HCR002NV TRIP 25872242 SV# 9A0E9
1/29/24

Weight (lbs): 10,000 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>
LOG KANSAS CITY NDC 4900 SPEAKER RD KANSAS CITY, KS 66106	SV# 9A0E9 HCR002NV	(111) 111-1111	01/29/2024 (2100)

Pickup Notes:

HCR002NV TRIP 25872242 SV# 9A0E9

*Send pictures of all paperwork to Postal@cathieleigh.com or text 845-943-5940 BEFORE departing pick up facility, and wait for reply that you are good to go.

Directions:

LOG TULSA 2132 S 91ST EAST AVE TULSA, OK 74141	SV# 9A0E9	(111) 111-1111	01/30/2024 (0326)
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Pickup Notes:

HCR002NV TRIP 25872242 SV# 9A0E9

*Send pictures of all paperwork to Postal@cathieleigh.com or text 845-943-5940 BEFORE departing pick up facility, and wait for reply that you are good to go.

Directions:

Deliveries

<u>Location</u>	<u>P.O. #</u>	<u>Phone</u>	<u>Date & Time</u>
OKLAHOMA CITY P&DC 4025 W RENO AVE OKLAHOMA CITY, OK 73125	---	N/A	01/30/2024 (0656)

Delivery Notes:

Directions:

DRIVER MUST CALL (716) 222-9152 FOR DISPATCH

Contract Route Vehicle Record

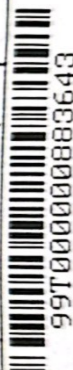
Route No. 002NV	Trip 9A0E9	Frequency	Capacity 1743.75	Ttl Sq Ft% 38	Cu Ft Ld%
Schedule			Van No. H03246	Destination 730-OKLAHOMA CITY	
Dep. 01/30 04:26	Arr. 01/30 06:56		Etracks 0	Restrains 0	Delay
Actual			Dispatch. Fac. TULSA (OK) P&DC		
Dep. 01/30 04:24	Arr.		Opened By		
MPL/FT LD	Time Sealed 01/30 04:24				
Load Restraint Checked and Sealed By Biddle, Lora			Load Secure at Dest. <input type="checkbox"/> Yes <input type="checkbox"/> No		Date 01/30/2024 04:24
Comments (Contents, Special, etc.) Leg 2 of 2 I			Driver's Name		
			DRIVER ID, NO (555)123-1234		
Seal Number(s) 0082490548					
PS Form 5398-A, September 1992					



Copy 2

Contract Route Vehicle Record

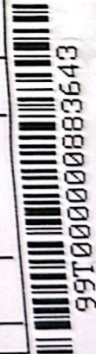
Route No. 002NV	Trip 9A0E9	Frequency	Capacity 1743.75	Ttl Sq Ft% 93	Cu Ft Ld%
Schedule			Van No. H03246	Destination 740-TULSA (OK) P&	
Dep. 01/29 22:00	Arr. 01/30 03:26	Etracks 0	Restraints 0	Delay	
Actual			Dispatch. Fac. KANSAS CITY (KS) NDC		
Dep.	Arr.	Opened By			
MPL/FT LD	Time Sealed 01/29 21:32				
Load Restraint Checked and Sealed By R7PDD0			Load Secure at Dest. <input type="checkbox"/> Yes <input type="checkbox"/> No	Date 01/29/2024 21:50	
Comments (Contents, Special, etc.) Leg 1 of 2 I			Driver's Name		
Seal Number(s) 00000866235					
PS Form 5398-A, September 1992					



Copy 1

Contract Route Vehicle Record

Route No. 002NV	Trip 9A0E9	Frequency	Capacity 1743.75	Ttl Sq Ft%	Cu Ft Ld%
Schedule			Van No. H03246	Destination 740-TULSA (OK) P&	
Dep. 01/29 22:00	Arr. 01/30 03:26		Etracks 0	Restraints 0	Delay
Actual			Dispatch. Fac. KANSAS CITY (KS) NDC		
Dep.	Arr.		Opened By		
MPL/FT LD	Time Sealed 01/29 21:32				
Load Restraint Checked and Sealed By R7PDD0			Load Secure at Dest. <input type="checkbox"/> Yes <input type="checkbox"/> No	Date 01/29/2024 21:50	
Comments (Contents, Special, etc.) Leg 1 of 2 I			Driver's Name		
Seal Number(s) 0080866235					



Copy 2



Contract Route Vehicle Record

Route No. 002NV	Trip 9A0E9	Frequency	Capacity 1743.75	Ttl Sq Ft% 93	Cu Ft Ld%
Schedule			Van No. H03246	Destination 740-TULSA (OK) P&	
Dep. 01/29 22:00	Arr. 01/30 03:26		Etracks 0	Restraints 0	Delay
Actual			Dispatch. Fac. KANSAS CITY (KS) NDC		
Dep.	Arr.		Opened By <i>Chmsky</i>		
MPL/FT LD	Time Sealed 01/29 21:32				
Load Restraint Checked and Sealed By R7PDD0			Load Secure at Dest. <input type="checkbox"/> Yes <input type="checkbox"/> No		Date 01/29/2024 21:50
Comments (Contents, Special, etc.) Leg 1 of 2 I			Driver's Name		

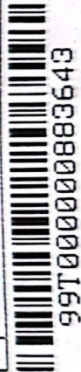
Seal Number(s) 00000866205



Copy 2

Contract Route Vehicle Record

Route No. 002NV	Trip 9A0E9	Frequency	Capacity 1743.75	Ttl Sq Ft%	Cu Ft Ld%
Schedule			Van No. H03246	Destination 730-OKLAHOMA CITY	
Dep. 01/30 04:26	Arr. 01/30 06:56		Etracks 0	Restraints 0	Delay
Actual			Dispatch. Fac. TULSA (OK) P&DC		
Dep. 01/30 04:24	Arr.		Opened By <i>[Signature]</i>		
MPL/FT LD	Time Sealed 01/30 04:24		Load Secure at Dest. <input type="checkbox"/> Yes <input type="checkbox"/> No		
Load Restraint Checked and Sealed By Biddle, Lora			Date 01/30/2024 04:24		
Comments (Contents, Special, etc.) Leg 2 of 2 I			Driver's Name DRIVER ID, NO (555)123-1234		
Seal Number(s) 0082490548					
PS Form 5398-A, September 1992					



Copy 2