

**Bill to:**

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

Invoice Date: 02/27/2024

Invoice #: #B109866

Terms: NET 30

Due Date: 03/27/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/26/2024		118 West Rock St, Springfield, MN 56087 - 606 S Lake St, Hustisford, WI 53034, USA			
			1	\$800.00	\$800.00

TOTAL
\$800.00

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

LOAD # B109866

Rate Confirmation

02-26-2024 16:29:21 UTC



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

F Brandon McMullen
R 913-904-5166
O bmcullen@shipdlx.com
M

C
A Brz
R MC #: 086875 Truck #:
R DOT: 3119062 Trailer #:
I Driver: Driver Cell #:
E
R

Type: 53' Dry van
Required Temperature: Min. - Max.

Commodity:

Freight Value: 0.00

Miles: 364.91

Pickup 1

Ready: 02-26-2024

MAT Industries LLC
118 West Rock St

Springfield, MN 56087

Phone/Contact: 507-723-6211 ext 6221/Evie Grausam

Hours:

Appt: 02-26-2024 12:15:00

Appt #: PO# 67287 Load Bars or Straps REQUIRED

Pallets: 17

Weight: 23386.00

Description: - ;

Reference Numbers:67287

BOL Number:\$load.bolNum

Delivery 2

Associate Engineering Corp
606 South Lake St

Hustisford, WI 53034

Phone/Contact: 920-349-3281/Sarah Miller

Fax:

Ready: 02-27-2024

Hours:

Appt:

Appt #: PO# 67287 Load Bars or Straps REQUIRED

Pallets: 17

Weight: 23386.00

Description: - ;

Reference Numbers:67287

BOL Number:\$load.bolNum

(Rate Confirmation Details on Next Page)

Carrier Signature: Jim DujanovicDate: 02 / 26 / 2024

LOAD # B109866

Rate Confirmation

02-26-2024 16:29:21 UTC



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Charges		Dispatch Notes
Freight -	\$800.00	Load Bars or Straps REQUIRED;
TOTAL RATE	\$800.00	

**DRIVERS MUST OPT INTO CHAINE TRACKING & KEEP THE APP OPEN UNTIL THE DRIVER DEPARTS THE RECEIVER.
FAILURE TO DO SO WILL RESULT IN A \$150 REDUCTION TO THE AGREED RATE ABOVE.**

ANY LATE OR MISSED APPOINTMENTS MAY RESULT IN LATE CHARGES

To Confirm Load Acceptance, Carrier Must Sign and Return to Operations@shipdlx.com or fax to 913-871-7041

Carrier's signature below constitutes certification that:

- This Confirmation is subject to and governed by the terms and conditions of the Carrier's contract with Dynamic Logistix and together they constitute the complete contract of carriage for this shipment.
- Carrier, its drivers, and its equipment, are and will remain in compliance with all FMSCA/DOT requirements.
- Carrier is aware of all special requirements pertaining to this load. (Rate Confirmation Details on Next Page)
- Carrier understands that Dynamic Logistix is a licensed transportation broker and not a shipper, freight forwarder, or carrier.
- Carrier acknowledges its legal responsibility for loss, damage, or delay in delivery of this load.
- Detention will only be paid with signed in and out times
- DLX must be notified when Driver's free time is expiring

- **Driver Name:** _____
- **Driver Cell:** _____
- **Truck #:** _____
- **Trailer #:** _____
- **Equipment Type:** _____
- **Previous Delivery Location:** _____
- **Previous Delivery Time:** _____
- **Pick-up ETA:** _____

*****FOR STANDARD PAYMENT*****

Please e-mail your invoice and all backup documentation (BOL, POD, lumper receipts, etc.) to ap@shipdlx.com.

*****FOR QUICKPAY*****

Please e-mail your invoice and all backup documentation (BOL, POD, lumper receipts, etc.) to quickpay@shipdlx.com.

For questions regarding payment status, please e-mail accounting@shipdlx.com.

Carrier Signature: Jim Dujanovic

Date: 02 / 26 / 2024

Name: Jim Dujanovic Dispatch

Date: 02/26/2024

Jim Dujanovic

Customers must report any shipping discrepancies within 24 hours of receipt

DATE: 02/26/2024 BILL OF LADING

SHIPMENT #: 2948684

Page 1 OF 1

SHIP FROM

Name: MAT Industries, LLC
Address: 118 West Rock Street
City/State/Zip: Springfield MN 56087
Phone: 507-599-4107

Carrier Name:

Trailer Number: 2948684
SCAC: CSU
Pro#: 4419994
Seal Number:

SHIP TO

Name: Associate Engineering Corp
Address: 606 S Lake St
City/State/Zip: Hustisford WI 53034
Phone: 920-349-3281

Pro Number Sticker:

SPECIAL INSTRUCTIONS / FINAL DESTINATION

FREIGHT TERMS / THIRD PARTY BILLING

Freight Charge Terms: COLLECT

CUSTOMER ORDER INFORMATION

Purchase Order No.	Bill of Lading No.	Pallets	# Pkgs	Weight	Company Description
00067287	8504719828		140.000	23,386.400	MAT Industries, LLC
GRAND TOTAL			140 ctns	23,386.40 LB	

CARRIER INFORMATION

Handling Unit	QTY	TYPE	WEIGHT	H/M	NMFC#	CLASS
	140.000	ctns	23,386.400		118100.7	110
	140	ctns	23,386.40 LB			
				Compressors, air, NOI		

RECEIVING SIGN & DATE

2-27-24

* PROPERTY DESCRIBED ABOVE HAS BEEN RECEIVED IN GOOD ORDER EXCEPT AS NOTED ABOVE.
* DAMAGES AND SHORTAGES MUST BE NOTED AT TIME OF DELIVERY.

Dennis Schmidt

CARRIER SIGN & DATE

2-26-24

Property described above has been received by the driver in good order except as noted. Carrier acknowledges receipt of packages and required playcards. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. The carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

PALLETS SHIPPED

17

TRAILER LOADED BY
() BY DRIVER
() BY SHIPPER

PALLETS RECEIVED

PIECES RECEIVED

Freight Counted by:

() BY DRIVER PALLET SAID TO CONTAIN
() BY DRIVER - PALLETS AND PIECES

Shrink wrap intact at pickup
YES ☐
NO ☐

Shrink wrap intact at delivery

Seal intact at delivery

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee, the carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature of Consignor

2-26-24