

**Bill to:**

Dynamic Freight

,  
,  
,

Invoice Date: 03/12/2024

Invoice #: DF2014737

Terms: NET 30

Due Date: 04/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/11/2024		4495 Sterilite Street Southeast South, Massillon, OH 44646 - 2041 State Highway 55, Amsterdam, NY 12110			
			1	\$1,429.00	\$1,429.00

<b>TOTAL</b>
\$1,429.00

**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 & Load Information for PO: DF2014737

A SIGNED AND EXECUTED AGREEMENT MUST BE INCLUDED WITH INVOICE AND PROOF-OF-DELIVERY FOR PAYMENT. PAY TERMS BEGIN ONCE INVOICE HAS BEEN SUBMITTED ELECTRONICALLY TO:

[invoices@dynamofreight.com](mailto:invoices@dynamofreight.com)

2009 Mackenzie Way Suite 100 - #9889  
Cranberry Township, PA 16066

Carrier Contact				Load Requirements	
Name:	Royal3 Inc			Unloading:	No
Address:	6850 W 63Rd Street			Pallet Exchange:	No
	Chicago, IL, 60638			Estimated Weight(lbs):	12843
Email:	alexandra@royal3inc.com			Trailer Type:	Dry Van
MC#:	944686	DOT#:	2828543	Trailer Size:	53'
Dispatch:		Driver:	Carl	Trailer Width	102"
Phone:	6304857370X 111	Truck #	749	Temperature:	N/A
Pay Terms	30 Days	Trailer#	PTLZ242141	Hazmat:	No

### Carrier Responsibility

Any directions given by Dynamo Freight LLC (MC#1181218) or its Customers, whether orally and/or electronically, are for informational purposes only. It is the Carrier's sole responsibility to confirm that it may lawfully and safely operate its vehicle and its contents over any road, highway, bridge and/or route. Carrier shall be solely responsible for any fines, penalties, or citations that may be levied as a result of operating its vehicle equipment and its contents in any way that may be found to be in violation of any regulation, law or ordinance. For any problems or issues after regular business hours or over the weekends, please contact Dynamo Freight LLC at 888-201-7882.

### Rate Details

Name	Type	Unit	Quantity	Amount	Total
Royal3 Inc	Linehaul	Flat	1.0	1,429.00	1,429.00
				Total (USD):	\$ 1429.00

### Customer Requirements

\*\* FLOOR LOAD. No reefers.

**Shipper#1:** STERILITE-EDI (Massillon, OH)  
**Address:** 4495 Sterilite Street Southeast South  
Massillon, OH 44646

**Phone:**

**Commodity Info:**  
756 Pieces of Dry Grocery Items

**Shipper Special Instructions:**

**Pick Up Date:** Monday, March 11, 2024  
**Pick Up Type:** Scheduled Appointment  
**Pick Up Time:** 13:00  
**Pick Up#:** 1YVDK8-01  
**Appointment#** 8042089

***Shipper Driving Directions:***

**Receiver#1:** DG - Amsterdam Distribution Center (Amsterdam NY)

**Address:** 2041 State Highway 5S  
Amsterdam, NY 12010

**Phone:**

***Receiver Special Instructions:***

***Receiver Driving Directions:***

**Delivery Date:** Tuesday, March 12, 2024

**Delivery Type:** Scheduled Appointment

**Delivery Time:** 10:00

**Delivery#:** 1YVDK8-01

**Appointment#** 853946181

This rate includes all accessorial charges including, but not limited to, stop-off charges, fuel surcharges, loading, unloading, etc. The undersigned hereby acknowledges as correct and accepts the referenced shipment on behalf of Dynamo Freight LLC. It is agreed that the charges indicated above include all costs and fees in connection with the shipment as described. A minimum of \$100,000.00 cargo insurance is required unless otherwise noted. Invoicing by the CARRIER and payment by the BROKER, constitutes acceptance of this agreement and by signing, this creates a contract carriage shipment. Unless Dynamo Freight LLC provides written notice herein that this term does not apply to this shipment, Carrier's motor vehicle equipment shall be dedicated to Dynamo Freight LLC's exclusive use while transporting the cargo subject to this booking. Carrier's violation of this exclusive use requirement shall result in Carrier's forfeiting its right to be paid for the transportation services contemplated by this Load Confirmation, not as penalty, but as liquidated damages. This rate is contingent upon successful and on-time completion of all load requirements as orally stipulated or written on this Addendum and rate may be subject to reduction if Carrier fails to complete any applicable terms and conditions. Rate may be reduced if load picks up or delivers after originally scheduled time and date. Carrier acknowledges that failure to complete any terms and conditions on this shipment may jeopardize or result in loss of future business opportunities with Dynamo Freight LLC and/or cancelation of the Agreement. Accessorial charges (including but not limited to labor, detention, and/or layover charges) must be authorized and approved prior to or at time of occurrence. Dynamo Freight LLC will not provide any reimbursement of any non, prior-approved accessorial charges. Carrier shall ensure the bill of lading is notated either when handling is required or when detention occurs, that a lump sum receipt is provided when a lump sum is hired, and/or that both are included as supporting documents with the Carrier's invoice. All overage, shortage, and damage must be reported to Dynamo Freight LLC immediately, at time of occurrence, and noted on the bill of lading. For this shipment, Carrier agrees it shall be in possession of relevant and applicable cargo insurance coverage in an amount sufficient to cover the loss or damage of the cargo being transported. Carrier's cargo insurance policy must not exclude from coverage any commodities or cargo carried on this booking. If Carrier's cargo insurance policy contains a schedule of covered vehicles or equipment, Carrier will not transport any cargo on this booking using a vehicle and/or equipment that is not listed as scheduled on Carrier's cargo insurance policy. An image/PDF of the signed BOL following successful delivery must be submitted to [invoices@dynamofreight.com](mailto:invoices@dynamofreight.com) within 48 hours of delivery or a \$50 per day fee will be reduced from the above total. Detention requests require notification made to the Dynamo Freight team 15 mins prior to the end of the agreed free loading time and must include an on-time check-in time. Loads with an early or late delivery are subject to penalty based on customer/vendor delivery or loading compliance policy's (available upon request).

Samm Stanojevic

Authorized Signature: \_\_\_\_\_

**Signature:** Samm Stanojevic  
Samm Stanojevic (Mar 8, 2024 14:07 CST)

**Email:** samm@royal3inc.com


# DF2014737\_Rate Confirmation


Final Audit Report


2024-03-08


Created:	2024-03-08
By:	Dynamo Freight (rc7@dynamofreight.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAApth2OEsBaKzgwUvg_jOdljhVd_-l4z-D


## "DF2014737\_Rate Confirmation" History


 Document created by Dynamo Freight (rc7@dynamofreight.com)  
2024-03-08 - 8:03:23 PM GMT

 Document emailed to samm@royal3inc.com for signature  
2024-03-08 - 8:03:28 PM GMT




 Email viewed by samm@royal3inc.com  
2024-03-08 - 8:06:05 PM GMT

 Signer samm@royal3inc.com entered name at signing as Samm Stanojevic  
2024-03-08 - 8:07:18 PM GMT

 Document e-signed by Samm Stanojevic (samm@royal3inc.com)  
Signature Date: 2024-03-08 - 8:07:20 PM GMT - Time Source: server

 Agreement completed.  
2024-03-08 - 8:07:20 PM GMT



		<b>BILL OF LADING # 8042089</b>				Ship Date 03/11/2024		
Shipped From: 4495 STERILITE ST SE MASSILLON, OH 44646				Customer Load Number: Vendor Ship Point Number:				
Shipping To: Dolgencorp LLC 96150 2041 State Highway 5S  Amsterdam, NY 12010				Drop <input type="checkbox"/> Live <input checked="" type="checkbox"/> Work-In <input type="checkbox"/> STG-LTL <input type="checkbox"/> Appt: 03/11 13:00 Start: 03/11 13:17 Arrival: 03/11 12:27 Complete: 03/11 14:56				
Third Party Freight Charges - Bill To:				Carrier: DYNAMO FREIGHT SCAC: DFBC Trailer Number: 242141 Tare: Seal Applied: No <input type="checkbox"/> Yes <input checked="" type="checkbox"/> Seal Number: 2268487				
Freight Terms: (freight charges are collect unless marked otherwise) Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/> Ex Works <input type="checkbox"/>				Master Bill of Lading: (with attached underlying Bills of Lading) No <input checked="" type="checkbox"/> Yes <input type="checkbox"/>				
<b>CUSTOMER PURCHASE ORDER DATA</b>								
P.O. Number	Delivery	Order No	Pieces	Weight	Cube	Dept	Destination	PO Type
1YVDK8	8042089	5085280	756	12843	3248	00	96150	BASIC
Comments/Instructions <b>Made in the USA</b> MABD: 03/13/2024				<b>PLEASE WRITE OR APPLY PRO NUMBER</b>				
<b>CARRIER INFORMATION</b>								
1	Packing List attached to Bill of Lading			UCC-128 Label attached to Bill of Lading				
	Packing List attached to Freight			UCC-128 Label attached to Freight				
	Customs Invoice attached to Bill of Lading							
<b>PLASTIC ARTICLES, N.O.I. - N.M.F.C. ITEM NUMBER 156600</b>								
CARTONS	PALLETS	DECLARED DENSITY IS:					WEIGHT	
		1 TO 2 LBS. PER CU. FT. (SUB2 - CLASS 300)						
603		2 TO 4 LBS. PER CU. FT. (SUB3 - CLASS 250)					10854	
153		4 TO 6 LBS. PER CU. FT. (SUB4 - CLASS 175)					1989	
		6 TO 8 LBS. PER CU. FT. (SUB5 - CLASS 125)						
		8 TO 10 LBS. PER CU. FT. (SUB6 - CLASS 100)						
		10 TO 12 LBS. PER CU. FT. (SUB7 - CLASS 92.5)						
		12 to 15 LBS PER CU. FT. (SUB8 - CLASS 85)						
PLASTIC HOUSEWARES								
756	0	<--- GRAND TOTALS --->					12843	
<b>NOTE:</b> Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B)		RECEIVED subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and the shipper, if applicable, otherwise to the rates, classification and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.			The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Shipper: <i>Chris Donovan</i>			
<b>SHIPPER SIGNATURE/DATE</b> 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 DOT. Shipper: <i>Chris Donovan</i> Date: 03/11/2024		SLSC <input checked="" type="checkbox"/> SLDC <input type="checkbox"/> DLDC <input type="checkbox"/> DLSC <input type="checkbox"/>		<b>CARRIER SIGNATURE / PICKUP DATE</b> Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation. Property described above is received in good order, except as noted above. Driver:  Date: 03/11/2024 Name: _____ Phone: _____				



622

		<b>BILL OF LADING # 8042089</b>				Ship Date 03/11/2024	
Shipped From: 4495 STERILITE ST SE MASSILLON, OH 44646				Customer Load Number:			
Shipping To: Dolgencorp LLC 96150 2041 State Highway 5S Amsterdam, NY 12010				Vendor Ship Point Number:			
Third Party Freight Charges - Bill To:				Drop <input type="checkbox"/> Live <input checked="" type="checkbox"/> Work-In <input type="checkbox"/> STG-LTL <input type="checkbox"/>			
Freight Terms: (freight charges are collect unless marked otherwise) Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/> Ex Works <input type="checkbox"/>				Appt: 03/11 13:00      Start: 03/11 13:17 Arrival: 03/11 12:27      Complete: 03/11 14:56			
Comments/Instructions <b>Made in the USA</b> MABD: 03/13/2024				Carrier: DYNAMO FREIGHT SCAC: DFBC Trailer Number: 242141      Tare:			
Seal Applied: No <input type="checkbox"/> Yes <input checked="" type="checkbox"/>				Seal Number: 2268487			
Master Bill of Lading: (with attached underlying Bills of Lading)      No <input checked="" type="checkbox"/> Yes <input type="checkbox"/>							
<b>CUSTOMER PURCHASE ORDER DATA</b>							
P.O. Number	Delivery	Order No	Pieces	Weight	Cube	Dept	Destination
1YVDK8	8042089	5085280	756	12843	3248	00	96150
				PO Type BASIC			
Comments/Instructions <b>Made in the USA</b> MABD: 03/13/2024				<b>PLEASE WRITE OR APPLY PRO NUMBER</b>			
<b>CARRIER INFORMATION</b>							
1	Packing List attached to Bill of Lading			UCC-128 Label attached to Bill of Lading			
	Packing List attached to Freight			UCC-128 Label attached to Freight			
	Customs Invoice attached to Bill of Lading						
<b>PLASTIC ARTICLES, N.O.I. - N.M.F.C. ITEM NUMBER 156600</b>							
CARTONS	PALLETS	DECLARED DENSITY IS:					WEIGHT
		1 TO 2 LBS. PER CU. FT. (SUB2 - CLASS 300)					
603		2 TO 4 LBS. PER CU. FT. (SUB3 - CLASS 250)					10854
153		4 TO 6 LBS. PER CU. FT. (SUB4 - CLASS 175)					1989
		6 TO 8 LBS. PER CU. FT. (SUB5 - CLASS 125)					
		8 TO 10 LBS. PER CU. FT. (SUB6 - CLASS 100)					
		10 TO 12 LBS. PER CU. FT. (SUB7 - CLASS 92.5)					
		12 TO 15 LBS PER CU. FT. (SUB8 - CLASS 85)					
PLASTIC HOUSEWARES							
756	0	<--- GRAND TOTALS --->					12843
<b>NOTE:</b> Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B)		RECEIVED subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and the shipper, if applicable, otherwise to the rates, classification and rules that have been established by the carrier and are available to the shipper, on file with and to all applicable state and federal regulations.			The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.		
SHIPPER SIGNATURE/DATE This is to certify that the above named materials are properly packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the DOT.		RECEIVED subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and the shipper, if applicable, otherwise to the rates, classification and rules that have been established by the carrier and are available to the shipper, on file with and to all applicable state and federal regulations.			The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.		
Shipper: Chris Donovan DATE: 03/11/2024		CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation.			Shipper: Chris Donovan		
SHIPPER SIGNATURE/DATE This is to certify that the above named materials are properly packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the DOT.		RECEIVED subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and the shipper, if applicable, otherwise to the rates, classification and rules that have been established by the carrier and are available to the shipper, on file with and to all applicable state and federal regulations.			The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.		
Shipper: Chris Donovan DATE: 03/11/2024		CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation.			Shipper: Chris Donovan		

DOLLAR GENERAL CORP.

RECEIVED STC OVER           

SHORT            DAMAGED           

CHECKER Robert

DATE 3/12/24 POOR 212

BEGINNING LP# 1000

ENDING LP#           

COMMENTS