



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

Invoice Date: 03/12/2024
Invoice #: 1450996
Terms: NET 30
Due Date: 04/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/11/2024		105 FRENCH ROAD, BUFFALO, NY 14227 - 110 LOUIS PARKWAY, CARLISLE, PA 17015			
			1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

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 #: 1450996

Generated: 3/11/2024 9:33:46 AM EST

From: ADAM VANDAM | P: (385) 955-2759

Carrier: BRZ

To: Shawn

Phone: (708) 303-5150

Fax: (708) 300-5150

Rate(s): \$1,000.00 = \$1,000.00 × 1 (FLAT RATE)

\$1,000.00 (TOTAL IN U.S. DOLLARS)

Commodity: cans

Weight (lbs): 35,000

Equipment: Van / 53'

Pallet Exchange? ☐ Yes ☒ No

Team Service: ☐ Yes ☒ No

Case/Size: 0

Insurance Value: \$100000.00

Temp: N/A

Pallets Required #: 17

NOTES TO CARRIER: Please contact sddispatch@shipldi.com, slcdispatch@shipldi.com, or call 858.999.3024 for any correspondence. For afterhours assistance, please use the email nightdispatch@shipldi.com or call/text 858.939.1818 MAKE SURE RECEIVER SIGNS BOL/POD IN THE BOX PROVIDED ANY LUMPER GIVEN TO DRIVER BY LDI IS SUBJECT TO A \$4 FEE *** BOL MUST BE STAMPED AND SIGNED BY RECEIVER *** **All detention requests must be submitted with a copy of the BOL / POD within 48 hours of delivery or detention will be denied. Carrier is responsible for notifying the booking rep prior to the 2 hr mark**
We strongly discourage loaded trailers being dropped in yards after a load has been picked up at the shipper. If for any reason a loaded trailer is being dropped in a yard, the yard's address must be approved prior to the loaded trailer being dropped; in addition, if approved, king pin locks must be used.

Pick Ups

<u>Location</u>	<u>Pickup #</u>	<u>Phone</u>	<u>Date & Time</u>
LANDMARK WAREHOUSE 105 FRENCH ROAD BUFFALO, NY 14227	GTO98022	(385) 955-2759	03/11/2024 (1300)
Notes: ---			

Deliveries

<u>Location</u>	<u>P.O. #</u>	<u>Phone</u>	<u>Date & Time</u>
CANADA RETURNS C/O OVERTSOCK.COM 110 LOUIS PARKWAY CARLISLE, PA 17015	030820240/canReturn 030824	N/A	03/12/2024 (0800)
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 ***

Rate Confirmation: Page 1 of 2

BRZ

086875

X

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 (385) 955-2759 FOR DISPATCH

Load #: 1450996

From: ADAM VANDAM | P: (385) 955-2759

Carrier: BRZ

Commodity: cans

Weight (lbs): 35,000

Insurance Value: \$100,000

Equipment: Van / 53'

Temp: N/A

Pallet Exchange? ☐ Yes ☒ No

Pallets Required #: 17

Team Service: ☐ Yes ☒ No

Pick Ups

<u>Location</u>	<u>Pickup #</u>	<u>Phone</u>	<u>Date & Time</u>
LANDMARK WAREHOUSE 105 FRENCH ROAD BUFFALO, NY 14227	GTO98022		03/11/2024 (1300)
Pickup Notes: ---			
Directions: ---			

Deliveries

<u>Location</u>	<u>P.O. #</u>	<u>Phone</u>	<u>Date & Time</u>
CANADA RETURNS OVERTSOCK.COM 110 LOUIS PARKWAY CARLISLE, PA 17015	C/O 030820240/canReturn 030824	N/A	03/12/2024 (0800)
Delivery Notes: ---			
Directions: ---			

DRIVER MUST CALL (385) 955-2759 FOR DISPATCH

BOL Number: 1450996

SPECIAL INSTRUCTIONS:

SEAL: A1439339

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE			Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care	NMFC #	CLASS
272	PALLET			35000		canada Returns		
						GRAND TOTAL		

Where the rate is dependant on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The amount or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14701(c)(1)(A) and (B)

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications 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.

Signature of Consignee _____ Date _____

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

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

Signature of Shipper _____ Date 3-11-24

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

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 US DOT emergency response guidebook or equivalent documentation in the vehicle

BOL Number: 1450996

SEAL: A1439339

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M	COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
22	PALLET			35000		canada Returns		
						GRAND TOTAL		

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14701(c)(1)(A) and (B)

Signature of Shipper _____ Date 3-11-24

SQFS / OVERSTOCK.COM

DOOR: 108

DATE: March 12, 2024

START TIME: 8:25

END TIME: 9:35

SIGNATURE: K Barnes

PRINT NAME: K Barnes

SQFS / OVERSTOCK.COM

DATE: 3/12/24 APPT. TIME: 8:00

ARRIVAL: 8:10

DEPART: 9:40

SIGNATURE: Jeff

PRINT NAME: JEFF DUCLONA