

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 Confi	mation	Bill To: Logistic Dyna 1140 Wehrle Buffalo, NY Please submit all load through ldicarriers.con Numbers only).	Dr. 14221 documents	payables@shi For Quick Pa quickpay@sh For Payment	y, Remit Documents To: ipldi.com
Load #: 1450996	Generated: 3/11/2024	9:33:46 AM EST	From: A	ADAM VANI	DAM P: (385) 955-2759
\$1,000.00 (TOT	Fax: (708) 300 00.00 × 1 (FLAT RATE) AL IN U.S. DOLLAR	Pal		35,000 Van / 53' Yes VNo Yes No	Case/Size: 0 Insurance Value: \$100000.00 Temp: N/A Pallets Required #: 17 or call 858.999.3024 for any
	call/text 858.939.18 LUMPER GIVEN TO I SIGNED BY RECEIVE POD within 48 hour the booking rep prio **We strongly disco at the shipper. If for	18 MAKE SURE RECEIV DRIVER BY LDI IS SUBJE R *** **All detention r s of delivery or detenti or to the 2 hr mark** purage loaded trailers k any reason a loaded t prior to the loaded trail	ER SIGNS BO CT TO A \$4 equests mu on will be do being droppe railer is bein	DL/POD IN T FEE *** BOL st be submit enied. Carrie ed in yards a g dropped ir	ghtdispatch@shipldi.com or HE BOX PROVIDED ANY MUST BE STAMPED AND ted with a copy of the BOL / r is responsible for notifying fter a load has been picked up n a yard, the yard's address lition, if approved, king pin
Pick Ups					
<u>Location</u>		<u>Pickup #</u>	<u>Phone</u>		<u>Date & Time</u>
LANDMARK WAREH 105 FRENCH ROAD BUFFALO, NY 14227 Notes:	OUSE	GTO98022	(385) 955-2'	759	03/11/2024 (1300)
Deliveries Location		<u>P.O. #</u>	<u>Phone</u>		Date & Time
CANADA RETURNS C OVERTSOCK.COM 110 LOUIS PARKWAY CARLISLE, PA 17015	2/0	030820240/canReturn 030824	N/A		03/12/2024 (0800)

 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.
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 herby 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 ***



Driver/Carrier Information	1140 W	Dynamics LLC ehrle Dr. NY 14221	Remit POD, BOL and Invoice To: payables@shipldi.com For Quick Pay, Remit Documents To: quickpay@shipldi.com					
	ST CALL (385) 955							
Load #: 1450996	From: ADAM VANDAM P: (385) 955-2759							
Carrier: BRZ	Pall	Commodity: cans Weight (lbs): 35,00 Equipment: Van / et Exchange? Ye Feam Service: Ye	/ 53' Temp: N/A es ☑No Pallets Required #: 17					
Pick Ups <u>Location</u>	Pickup #	<u>Phone</u>	Date & Time					
LANDMARK WAREHOUSE 105 FRENCH ROAD BUFFALO, NY 14227 Pickup Notes: Directions: 	GTO98022		03/11/2024 (1300)					
Deliveries Location	<u>P.O. #</u>	<u>Phone</u>	Date & Time					
	030820240/canReturn 030824	N/A	03/12/2024 (0800)					
DRIVER MUS	ST CALL (385) 955	-2759 FOR DI	SPATCH					

0/44/2024			PI		LADING	вс	L Num	ber: 1450996	
3/11/2024		SHIP FROM	BI	LL OF		RNAME			
Name:		ARK WARE	IOUSE		Trailer N				
Address:	105 FR	ENCH ROAD				mber(s):			
City/State/Zip:	BUFFA	LO, NY 1422	7		SCAC:				
SID#			I	FOB:	Pro Num	aber.			
	1 1	SHIP TO							
Name:		A RETURNS	C/O						
Address:		UIS PARKW/	ΑY		145099				
City/State/Zip:	CARLIS	SLE, PA 1701	5					Freight Terms	
CID#			1	FOB:		Charge T		freight charges are prep	aid)
Phone:	N/A				unless m	arked oth	erwise)		
THIRD	PARTY F	REIGHT CHA	RGES BIL	ЦТО:	Prepaid		Collect	3rd Party)	K
Address:		Vehrle Dr.	00 220						dvina Bille of Ladina
City/State/Zip:					-		Master Bill	of Lading: with attached unde	nying Bills of Lading
SPECIAL INST				10	0-	0	Contract of		
			SEAL	: H	14393	339			
				Moton		INFORMA	TION		
CUSTOME	R ORDER	RNUMBER	# PKG		WEIGHT	PALLE	T/SLIP	ADDITIONAL	SHIPPER INFO
GT098022					35000	Y	N		
		1.1.1.1.1.1.1.1				Y	N		
					V	Y	N		ar with the second second
			-		to math	Y	N		
		NY SOUTH				Y	N		
					35000	Y	N		
GRAND TO	TAL								
		ACKACE	WEIGHT	H.M	RRIER INFOR		DITY DES	CRIPTION	LTL ONLY
ANDLING U		ACKAGE	WEIGHT	r1.M	Commodities	requring sp	ecial or add	litional care or attention in	NMFC # CLASS
					handling or st ensure safe tr	owing must	be so mark	ked and packaged as to	
77 PALL	FT		35000		canada Ret				
64						1	10 10 million		the second s
							-		
		ALC: NO.		T BEARING		GR	AND TO	OTAL	State I and the state of the
Where the rate	is dependa	ant on value, sh	ippers are re	quired to st	ate specificall	y in writing	the	The second second	
agreed or decla property is spec	red value o	of the property a ted by the shipp	as follows: "T per to be not e	he amount exceeding	or declared va	alue of the			
					ipment may	y be appli	icable. S	ee 49 U.S.C. 14701(c)	(1)(A) and (B)
RECEIVED, S	subject to	individually de	etermined ra	ates or con	ntracts that h	nave been	agreed		ht Counted:
upon in writin	g between	the carrier a	nd shipper,	if applicat	ole, otherwise	e to the ra	ites,	By Shipper	By Shipper
classifications the shipper, o	n request.	and to all ap	plicable stat	le and fed	eral regulation	ons.	able to	By Driver conta	By Driver/pallets said to ain
Signature of C The carrier sh			this shipme	ent withou	Date	f freight a	nd all	CARRIER SIGNATURE	PICKUP DATE
other lawful ch	narges.					1 Actal			
This is to certi								Carrier acknowledges receip placards. Carrier certifies em	ergency response
packaged, ma according to the	ne applica	ble regulation	are in prope	T Conditio	n for transpo	nation		information was made availa DOT emegency response gu	ble and/or carrier has the US idebook or equivalent
	-	J			Date 3	11.24	10000	documentation in the vehicle	
Signature of S	mpper				Date 3-	11.24			

LANDAR DELEMON				BIL.	LOFI	ADING	BOL	. Numb	er: 1450996				
THREE BILLERS	and the second se	SHIP FI	and the second se			CARRIE	R NAME:	BRZ		1			
lame:		IARK W		USE		Trailer N	Trailer Number:						
ddress:		ENCH F				Seal Num	Seal Number(s):						
City/State/Zip: SID#	BUFFA	LO, NY	14227	FI	DB:	SCAC:	SCAC:						
	IN VICTOR OF	SHIP	то			Pro Num	ber:						
Name:		DARET	URNS C	c/O									
Address:		ISOCK.		,		145099							
Address.	TIULO	UIS FA				145099	0						
City/State/Zip:	CARLI	SLE, PA	17015						Freight Terms				
CID#				F.	OB:		Freight Charge Terms: (freight charges are prepaid)						
Phone:	N/A					unless m	arked othe	rwise)					
THIRD F Name:	LOGIS	REIGH	T CHAR NAMIC	R GES BILL S LLC	то	Prepaid		Collect _	3rd PartyX	_			
Address:	1140 \	Wehrle [Dr.					Master Bill o	f Lading: with attached under	ying Bills of Lading			
City/State/Zip:													
SPECIAL INST	RUCTIO	DNS:	9	SEAL	: A	14393	339						
		Distant P				ER ORDER	INFORMA	TION T/SLIP	ADDITIONAL S				
CUSTOME	RORDE	RNUM	BER	# PKG	S	35000	Y	N	ADDITIONAL				
GTO98022	-					33000	Y	N					
							Y	N					
							Y	N					
				-			Y	N					
							Y	N		And a			
GRAND TO	TAL					35000	2.54	12492					
		-			C	ARRIER INFO	RMATION		SCRIPTION	LTL ONLY			
HANDLING U		PACKA		WEIGHT	H.M	Commoditie	e requiring st	pecial or ad	ditional care or attention in	NMFC # CLASS			
QTY TYP	Y IYPE QIT THE						handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care						
27 PALL	ET			35000		canada R	eturns						
										-			
							0.0		OTAL	Supervision of the Second			
P.C.	14		1919		- State	1.1		AND T	UTAL	A REAL OF THE REAL PROPERTY OF			
Where the rate agreed or decla property is spe	ared value	e of the p	roperty a	as tollows. I	ne amou	In or dociaroa	value of the per	9 (118					
property is spe	the Limit	ation fo	ar loss	or damage	in this	shipment m	ay be app	licable. S	See 49 U.S.C. 14701(c)(1)(A) and (B)			
DE OFILIED	auchine A.A.	e individ	huglly de	atermined r	ates or c	contracts that	have bee	n agreed	Trailer Loaded: Fre	ight counted.			
1	- hatura	tho 0	OFFIOF OF	nd shinner	IT ADDIIG	able, oulding	100 10 1110 1	01001	by omppor	_ By Shipper _ By Driver/pallets said			
classification the shipper, o	a and rul	loc that	have he	en establis	ned by l	ne camer ar	u alc avai		By Driver con	tain			
						Date			CARRIER SIGNATUR	F/PICKUP DATE			
Signature of The carrier s	Consign	ee	elivery o	f this shipm	ent with		of freight	and all	CARRIER SIGNATORI				
other lawful (harges.								Carrier acknowledges rece	pipt of packages and require			
This is to cer	tify that that the	nd labele	ed, and	ed materials are in prop ns of the D	er condi	perly classif tion for trans	portation		placards, Carrier certifies e	emergency response ilable and/or carrier has the guidebook or equivalent			
laccordina ia			0						documentation in the vehi				

DOOR 108 DATE March 12, 2024 START TIME: 8:25 SIGNATURE: KBanes END TIME: DATE 3 12 24 APPT. TIME B'CO ARRIVAL: 8:10 DEPART: 9:40 M SIGNATURE: JEFF DUCLONA