



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

Invoice Date: 04/24/2024
Invoice #: 1478600
Terms: NET 30
Due Date: 05/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/24/2024		431 E Tioga St, Philadelphia, PA 19134, USA - 2007 N HAMILTON STREET, RICHMOND, VA 23230			
			1	\$600.00	\$600.00

TOTAL
\$6,000.00

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 #: 1478060

Generated: 4/23/2024 3:50:06 PM EST

From: DAVE COSME | P: (716) 302-4233 x101

Carrier: RIKI TRANSPORTATION INC

To: John

Phone: (708) 303-5150

Fax: (708) 300-5150

Rate(s): \$600.00 = \$600.00 × 1 (FLAT RATE)

\$600.00 (TOTAL IN U.S. DOLLARS)

Commodity: palletized paper
(skids)

Case/Size: 0

Weight (lbs): 43,000

Insurance Value: \$100000.00

Equipment: Van / 53'

Temp: N/A

Pallet Exchange? ☐ Yes ☒ No

Pallets Required #: 0

Team Service: ☐ Yes ☒ No

NOTES TO CARRIER:

Pick Ups

<u>Location</u>	<u>Pickup #</u>	<u>Phone</u>	<u>Date & Time</u>
CASE PAPER 499 E TIOGA STREET PHILADELPHIA, PA 19134	163151	(215) 634-6500	04/23/2024 (ready now)

Notes: DRY VANS ONLY (NO REEFERS!!!)

ALL TRAILERS MUST BE CLEAN WITH NO HOLES. WE WANT TO AVOID ANY RISKS OF POSSIBLE CLAIMS DUE TO RAIN WATER LEAKING BECAUSE OF A HOLE IN THE TRAILER, OR HAVING ANY DEBRIS INSIDE OF THE TRAILER THAT CAN POSSIBLY CAUSE DAMAGE TO THE PRODUCT.

ALSO, PLEASE DO NOT CALL THE SHIPPER FOR LOAD INFO. THE CUSTOMER PROVIDES THE INFO AND IT IS MY RESPONSIBILITY TO PROVIDE CARRIERS WITH ALL OF THE INFO. THE SHIPPER HAS EXPRESSED ON NUMEROUS OCCASIONS THAT IT DOES NOT WANT TO BE BOTHERED WITH UNNECESSARY PHONE CALLS. FAILURE TO COMPLY WILL RESULT IN A FINE AND TERMINATION OF THE LOAD BY THE CUSTOMER.

Deliveries

<u>Location</u>	<u>P.O. #</u>	<u>Phone</u>	<u>Date & Time</u>
CARTER PRINTING 2007 N HAMILTON STREET RICHMOND, VA 23230	---	(804) 359-9206	04/24/2024 (0700-1500)

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.

RIKI TRANSPORTATION INC

086875

X John Djordjevic

4/23/2024

Carrier Name

Carrier MC #

Carrier Representative Signature

Date Signed

IMMEDIATELY FAX A COPY OF THIS SIGNED CONFIRMATION TO (716) 302-4240

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) 302-4233 x101 FOR DISPATCH

Load #: 1478060

From: DAVE COSME | P: (716) 302-4233 x101

Carrier: RIKI TRANSPORTATION INC

Commodity: palletized paper (skids)

Weight (lbs): 43,000

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>
CASE PAPER 499 E TIOGA STREET PHILADELPHIA, PA 19134	163151	(215) 634-6500	04/23/2024 (ready now)

Pickup Notes:

DRY VANS ONLY (NO REEFERS!!!)

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Directions:

Deliveries

<u>Location</u>	<u>P.O. #</u>	<u>Phone</u>	<u>Date & Time</u>
CARTER PRINTING 2007 N HAMILTON STREEET RICHMOND, VA 23230	---	N/A	04/24/2024 (0700-1500)

Delivery Notes:

Directions:

DRIVER MUST CALL (716) 302-4233 x101 FOR DISPATCH

STRAIGHT BILL OF LADING — SHORT FORM — ORIGINAL — NOT NEGOTIABLE
RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading

Stochastic Dynamics

From CASE PAPER CO., INC.

499 E. Tioga Street
Philadelphia, PA 19134

At

Date 04/23/24

TO EXPEDITE PAYMENT.

TO EXPEDITE PAYMENT.

[illegible]

CONSIGNEE
TO AND
DESTINATION

Carter Printing Co. Inc
2007 N. Hamilton St
Richmond VA, 23230

**Mail or street address
of Consignee
for purposes of
notification only**

NOTE: COPY OF ORIGINAL BILL MUST ACCOMPANY ALL INVOICES FOR PAYMENT

Route _____ Delivery Address *

(* To be filled in only when shipper desires and governing tariffs provide for delivery therat.)

Owner Vehicle, telephone No. 6177035

Delivering Center	NO. INVOICES	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	* WEIGHT (BURL TO CORR.)	CLASS (OR RATE)	✓
		Cardboard not Corrugated			
		Wrapping Paper			
		UNPRINTED PAPER:			
	15 Skids	UNPRINTED PAPER: W695669	31324	55	
8 Skids		UNPRINTED PAPER: W697136	8,320	55	

Subject to Section 7 of Conditions of Sale, the undersigned hereby agrees without recourse on the above described goods to sell at the following statement:

This cannot shall not make delivery of the above goods and shall not be freight and all other kind charges.

Nelson Schaffer
(Signature of Consignor)

Robin Schaffer

If charges are to be prepaid write
or stamp here.
"To be Prepaid"

To be Prepaid

Received \$ _____
to apply to prepayment of the
charges on the property described
hereon.

Agent or Cashier

Per _____ (The signature here acknowledges only the amount prepaid.)

Charges Advanced:

5

C.O.D. SHIPMENT

C.O.D. AMT. _____
Collection Fee _____

Total Charges _____

1

Shippers No.

DUPLICATE FORM — ORIGINAL — NOT NEGOTIABLE

STRAIGHT BILL OF LADING — SHORT FORM — ORIGINAL — IN FULL — EFFECT ON THE DATE OF THE ISSUE OF THIS BILL OF LADING

RECEIVED, subject
Logistic Dynamics

Carrier's No.

stic Dynamics
From CASE PAPER CO., INC.

ON PREPAID SHIPMENTS THE CASE SHIPPERS NO. MUST APPEAR ON ALL FREIGHT BILLS IN ORDER TO EXPEDITE PAYMENT.

Date 04/23/24

[illegible]

CONSIGNEE
TO AND
DESTINATION

Carter Printing Co. Inc.
2007 N. Hamilton St
Richmond VA, 23230

**Mail or street address
of Consignee
for purposes of
notification only**

NOTE: COPY OF ORIGINAL BILL MUST ACCOMPANY ALL INVOICES FOR PAYMENT

Route:

Delivery Address *

* To be filled in only when shipper desires and governing tariffs provide for delivery therat.)

Delivering Carrier

Car or Vehicle Initials _____

No.

NO. OF PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUBJ. TO CORR.)	CLASS OR RATE	✓
	Cardboard not Corrugated			
	Wrapping Paper			
	UNPRINTED PAPER:			
15 Skids	UNPRINTED PAPER: W695669	31 32 1 55		
8 Skids	UNPRINTED PAPER: W697136	8 320 55		

If charges are to be prepaid write
r stamp here.
"To be Prepaid"

To be Prepaid

Received \$ _____
to apply to prepayment of the
charges on the property described
hereon

Agent or Cashier

Per _____
(The signature here acknowledges
only the amount prepaid.)

Charges Advanced:

C.O.D. SHIPMENT

.O.D. Amt.

Collection Fee

Total Charges

Shipper

499 E. Tioga Street
Philadelphia, PA 19134

Agent

Per