

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

		ogistic Dynamics LLC 140 Wehrle Dr. Buffalo, NY 14221	payables@shiplo	Remit POD, BOL and Invoice To: ayables@shipldi.com for Quick Pay, Remit Documents To:					
ピノ	Please sul	omit all load documents licarriers.com (MC	quickpay@shiple For Payment Status@	di.com tatus:					
Load #: 1478060 Genera	ated: 4/23/2024 3:50:06 PM	EST From:	DAVE COSME	P: (716) 302-4233 x101					
Carrier: RIKI TRANSPORTATION To: John Phone: (708) 303-5150 Rate(s): \$600.00 = \$600.00 × 1 (\$600.00 (TOTAL IN U.	Fax: (708) 300-5150 FLAT RATE)	Commodity: Weight (lbs): Equipment: Pallet Exchange? Team Service:	(skids) 43,000 Van / 53'	Case/Size: 0 Insurance Value: \$100000.00 Temp: N/A allets Required #: 0					
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 Notes: DRY VANS ONLY	163151	(215) 634-6	500	04/23/2024 (ready now)					
DUE TO RAIN WA		E OF A HOLE IN THE T	RAILER, OR HA	RISKS OF POSSIBLE CLAIM VING ANY DEBRIS INSIDE					
IS MY RESPONSI ON NUMEROUS (BILITY TO PROVIDE CAP	RIERS WITH ALL OF T ES NOT WANT TO BE E	THE INFO. THE SOTHERED WIT	PROVIDES THE INFO AND SHIPPER HAS EXPRESSED H UNNECESSARY PHONE THE LOAD BY THE					
Deliveries		<u>Phone</u>		<u>Date & Time</u>					
<u>Location</u>	<u>P.O. #</u>	<u>r none</u>							
Location CARTER PRINTING 2007 N HAMILTON STREEET RICHMOND, VA 23230 Notes:			206	04/24/2024 (0700-1500)					
CARTER PRINTING 2007 N HAMILTON STREET RICHMOND, VA 23230 Notes: 1. If any unloading payment is agre must call LDI to get a release number 2. To ensure prompt payment, we r invoice. 3. Failure to report any overage, sho 4. Any product that is to be disposed 5. Driver must have a minimum of 2 6. Loads that are sealed at the shipp If the seal is broken by an unauth 7. Directions supplied by Logistic Dy responsibility to confirm that it ma 8. Failure to return with fully loaded	eed upon, carrier must supply ur for any lumper fees. Failure to require the original or clear copi ortage or damage within 24 hou d needs to have written consent 2 load locks to secure the load. ping point are to remain sealed norized person, the carrier becor mamics, Inc. or its Customers ei ay lawfully operate a loaded vel truck or incomplete order will r on on behalf of the Carrier, Driv the tendered load within the tim	(804) 359-9 nloading receipt with lumper do so within 24 hours of de es of signed shipper's Bill of rs will result in a \$100 fine. from LDI before being disp until an authorized person a nes 100% liable for the cost ther orally or written are for hicle of any weight, commod esult in a reduced pro-rated rer herby covenants and agr	s full name at time of ivery will result in n Ladings, along with osed of. t the receiver break of the product and informational purpo ity, or dimension ov fee ees that he/she has	04/24/2024 (0700-1500) of original billing, also the driver to-reimbursement of unloading. I LDI's Load number (LOAD#) on the s the seal. any other expenses. oses only. It is the carrier's ver any highway, bridge or route.					
CARTER PRINTING 2007 N HAMILTON STREEET RICHMOND, VA 23230 Notes: 1. If any unloading payment is agre must call LDI to get a release number 2. To ensure prompt payment, we r invoice. 3. Failure to report any overage, sho 4. Any product that is to be disposed 5. Driver must have a minimum of 2 6. Loads that are sealed at the shipp If the seal is broken by an unauth 7. Directions supplied by Logistic Dy responsibility to confirm that it ma 8. Failure to return with fully loaded 9. By executing this Rate Confirmati pick up and complete delivery of t	red upon, carrier must supply ur for any lumper fees. Failure to require the original or clear copi ortage or damage within 24 hou d needs to have written consent 2 load locks to secure the load. ping point are to remain sealed horized person, the carrier becor mamics, Inc. or its Customers ei ay lawfully operate a loaded vel truck or incomplete order will r on on behalf of the Carrier, Driv the tendered load within the tim hs contained at 49 C.F.R § 395.	(804) 359-9 nloading receipt with lumper do so within 24 hours of de es of signed shipper's Bill of rs will result in a \$100 fine. from LDI before being disp until an authorized person a nes 100% liable for the cost ther orally or written are for hicle of any weight, commod esult in a reduced pro-rated rer herby covenants and agr	s full name at time of ivery will result in n Ladings, along with osed of. t the receiver break of the product and informational purpo ity, or dimension ov fee ees that he/she has OKER and/or its CU	04/24/2024 (0700-1500) of original billing, also the driver to-reimbursement of unloading. I LDI's Load number (LOAD#) on t s the seal. any other expenses. oses only. It is the carrier's rer any highway, bridge or route.					

Driver/Carrier Information		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 MU Load #: 1478060	JST CALL (716)	302-4233 x101 FOR	DISPATCH /E COSME P: (716) 302-4233 x101
Carrier: RIKI TRANSPORTATION INC		Commodity: paller Weight (lbs): 43,00	tized paper (skids)
		Equipment: Van	
		Pallet Exchange?	
		Team Service: Ye	-
Pick Ups			
<u>Location</u>	<u>Pickup #</u>	<u>Phone</u>	<u>Date & Time</u>
CASE PAPER 499 E TIOGA STREET PHILADELPHIA, PA 19134 Pickup Notes: DRY VANS ONLY (NO REEFERS!! ALL TRAILERS MUST BE CLEAN CLAIMS DUE TO RAIN WATER LI DEBRIS INSIDE OF THE TRAILEF ALSO, PLEASE DO NOT CALL TH AND IT IS MY RESPONSIBILITY EXPRESSED ON NUMEROUS OCC UNNECESSARY PHONE CALLS. THE LOAD BY THE CUSTOMER. Directions: 	I WITH NO HOLES EAKING BECAUS R THAT CAN POSS IE SHIPPER FOR I TO PROVIDE CAR CASIONS THAT IT	E OF A HOLE IN THE TI SIBLY CAUSE DAMAGE COAD INFO. THE CUSTO RIERS WITH ALL OF T T DOES NOT WANT TO D	O ANY RISKS OF POSSIBLE RAILER, OR HAVING ANY E TO THE PRODUCT. OMER PROVIDES THE INFO HE INFO. THE SHIPPER HAS BE BOTHERED WITH
Deliveries <u>Location</u>	<u>P.O. #</u>	<u>Phone</u>	Date & Time
CARTER PRINTING 2007 N HAMILTON STREEET RICHMOND, VA 23230 Delivery Notes:		N/A	04/24/2024 (0700-1500)
Directions:			

163151 ABLE Malle ABLE Mallor Mallor ABLE Mallor ABLE Mallor ABLE Mallor ABLE Mallor ABLE ABLE ABLE ABLE ABLE ABLE ABLE ABLE	Mail or street address of Consignee for purposes of notification only FOR PAYMENT	ffs provide for delivery therat.) No.	Subject to Section 7 of Condition of annimate his of home as week	ment is to be delivered to the con- signee without recourse on the onsignor, the consignor shall sign	ure rokowing statement: The carrier shall not make defive of this shipment without payment freight and all other lawful charces	Robin Schallen	(Signature of Consignur, If charges are to be prepaid with or stamp here. "To be Prepaid"	To be Prepaid	Received \$ to apply to prepayment of the apply to properly describ hereon.	Agent or Cashler	Per (The signature here acknow) only the amount prepaid.)	Charges Advanceu.	C.O.D. SHIPMENT C.O.D. Amt.	Collection Fee Total Charges	
Shippers No. <u>163151</u> FRM — ORIGINAL — NOT NEGOTIABLE effect on the date of the issue of this Bill of Lading Carrier's No. Carrier's No. Carrier's No. OV RFEADID SHIPMENTS THE CASE SHIPPERS NO. OV RFEADID SHIPMENT. FREIGHT BILLS IN ORDER OV RFEADID SHIPMENT.	Mail or or foot noti	Delivery Address * (*. To be filled in only when shipper desires ap# 30verning tariffs provide for delivery thereat 	WEIGHT CLASS (SUBJ. TO CORR.) OR RATE			31324 55	8,320 55						whether it is carrier's or shipper's weight. declared value of the property.	ate thereon, and all other requirements of the Consolid state Commerce Commission.	Agent Per
BILL OF LADING — SHORT FC et to the classifications and tariffs in et to the classifications and tariffs in (Name of Carrier) (CO., INC. 1996 Date 0.4/23/24 1996 Date 0.4/24 1996 Date 0.	Carter Printing Co. Inc 2007 N. Hamilton St Richmond VA, 23230 notification of Annist Accompany ALL INVOICES FOR PAYMENT	Delivery Address *		Cardboard not Corrugated	Wrapping Paper UNPRINTED PAPER:	UNPRINTED PAPER: W695669	UNPRINTED PAPER: W697136			Receiving Hours: 8 to 5 Dock	Phone: 804-339-9206 Truck type: Any Truck Type Trailer type: Any Truck Type	<pre>identified above if FSC, SFL, and/or if SC = SFL# TT SFL/COC_DODION3 = DFFC#</pre>	c) and the of the property is the structure of the str	per primit conterm to the specifications set forth in the box makers contribute thereor instruct in liver of starty; not apprt of bit of listing approved by the interstate. Com-	CASE PAPER CO., INC. 499 E. Tioga Street Philadelphia, PA 19134
Extra definition of the second	CONSIGNED CONSIG	Route	Delivering Carrier NO PACKAGES			15 Skids	8 Skids						The international moves between NOTE - When the case is dependent of the set		

163151 DTIABLE s Bill of Lading No. CASE SHIPPERS NO. GHT BILLS IN ORDER and route or examplification of an and route to establishinghof (a) and monate state and route to establishinghof (a) and monate state and route to establishinghof (a) and monate state and route to establishinghof (a) and route to establishinghof (a) and route to and route to establishinghof (a) and route the classification or that if which grown that	Mail or street address of Consignee for purposes of notification only FOR PAYMENT	ffs provide for delivery therat.) No.	Subject to Section 7 of Conditions of annincarla hill of lacting if this which an	ment is to be delivered to the con- signee without recourse on the consignor, the consignor shall sign	The carrier shall not make delivery of this shipment without payment of	Trenght and all other lawful charges.	Signature of Consignor.)	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:	Benneegener		Total Charges	-
Shippers No. 163151 RM — ORIGINAL – NOT NEGOTIABLE effect on the date of the issue of this Bill of Lading carriers No. Carriers No. ON PREPAID SHIPMENTS THE CASE SHIPPERS NO. MUST APPEAR ON ALL FREIGHT BILLS IN ORDER TO EXPEDITE PAYMENT.	Mail o of for not NY ALL INVOICES FOR P	believery Address * the shipper desires a particle to the shipper desires a partite to the shipper desires	*WEIGHT CLASS / (SUBJ.TO COAR.) OR RATE /			31324 55	8,320 55						PEFC certified ****	her it is carrier's or shipper's weight. red value of the property.	d all other requirements of the Consolidated e Commission.	ent	
FBILL OF LADING — SHORT FO et to the classifications and lariffs in et to the classifications and carrier) (Name of Carrier) a CO., INC. 1914 Date 04/23/24 1914 Date 04/23/24 a co., INC.	Carter Printing Co. Inc 2007 N. Hamilton St Richmond VA, 23230 NOTE: COPY OF ORIGINAL BILL MUST ACCOMPANY ALL INVOICES FOR PAYMENT	Delivery Address * (* To be filled in only when s Car or behole initials <u>A</u>	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	Cardboard not Corrugated Wrapping Paper	UNPRINTED PAPER:	UNPRINTED PAPER: W695669	UNPRINTED PAPER: W697136	that and Wh	1 1. M. Kicklaw	4. 24 - 24 5:45 AN	Receiving Hours: 8 to 5 Dock Phone: 804-359-9206	Truck type: Any Truck Type Trailer type:Any Trailer Type Max Truck:53 Ft. Truck	*** Products and identified above if FSC. SFI. and/or PEFC certified ** ESC# TT-COC-004119 SFI# TT SFI./coC-000003 PEFC# BMT-PEFC certified ** "The stigment moves between two pols by a canter by water, the law <u>moves concernent</u> ."	andicart on value, shippers are required to state specifically in writing that state wheth s of the property is hereby specifically stated by the shipper to be not exceeding	The face boxes used for this signment controm to the specifications set forth in the how meric. The face how on the specifications set forth in the how merics or structure hereion, and all other requirements of the Consolidated Facetyr Classification. (Singley 5 migrate Commerce Commission)	CASE PAPER CO., INC. Agent 499 E. Tioga Street Philadelphia, PA 15134	
STRAIGHT STRAIGHT RECEIVED, subj RECEIVED, subj LOGISTIC Dynamics From CASE PAPEF From CASE PAPEF At Philadelphis, P	CONSIGNED TO AND DESTINATION	Route Delivering Carrier	PACKAGES				8 Skids						***** Products a FSC# TT-COC-01	The agreed or declared value	+The fibre boxes used for this . Freight Classification. +Shippe	Shipper	