

**Bill to:**

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

Invoice Date: 04/29/2024

Invoice #: 1479139

Terms: NET 30

Due Date: 05/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/26/2024		117 TEXACO DRIVE, SELMER, TN 38375 - 2101 JM MORRIS BLVD, DAVENPORT, IA 52802			
			1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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 #: 1479139

Generated: 4/26/2024 10:40:51 AM EST

From: JUSTIN KOHLS | P: (952) 237-1899

Carrier: ROYAL3 INC

To: sterling

Phone: (630) 485-7370

Fax: (630) 485-6980

Rate(s): \$1,400.00 = \$1,400.00 × 1 (FLAT RATE)

\$1,400.00 (TOTAL IN U.S. DOLLARS)

Commodity: BALED
ALUMINUM

Case/Size:

Weight (lbs): 44,000

Insurance Value: \$100000.00

Equipment: Van / 53'

Temp: N/A

Pallet Exchange? ☐ Yes ☒ No

Pallets Required #: 0

Team Service: ☐ Yes ☒ No

NOTES TO CARRIER: please include

jkohls@shipldi.com

in all load document emails

****If invoice is not sent within 10 business days, a \$30 fee will incur****

****Once the driver gets a copy of the bol and packing slip, can either you or him send me a copy or pic of every page please? I will send that to my customer who will then make a new one for delivery.****

Pick Ups

<u>Location</u>	<u>Pickup #</u>	<u>Phone</u>	<u>Date & Time</u>
SMC RECYCLING 117 TEXACO DRIVE SELMER, TN 38375	157628	(731) 645-6302	04/26/2024 (8am-3PM fcfs)
Notes: **DOUBLE BLIND LOAD. ONLY GIVE PU#**			

Deliveries

<u>Location</u>	<u>P.O. #</u>	<u>Phone</u>	<u>Date & Time</u>
NICHOLS ALUMINUM 2101 JM MORRIS BLVD DAVENPORT, IA 52802	---	(999) 999-9999	04/29/2024 (8AM APPT)
Notes: **NEED NEW BOL FOR DELIVERY**			

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.

ROYAL3 INC

Carrier Name

944686

Carrier MC #

X Sterling Medica

Carrier Representative Signature

4/26/2024

Date Signed

***IMMEDIATELY FAX A COPY OF THIS SIGNED CONFIRMATION TO ***

Rate Confirmation: Page 1 of 1

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 (952) 237-1899 FOR DISPATCH

Load #: 1479139

From: JUSTIN KOHLS | P: (952) 237-1899

Carrier: ROYAL3 INC

Commodity: BALED ALUMINUM

Weight (lbs): 44,000

Insurance Value: \$100,000

Equipment: Van / 53'

Temp: N/A

Pallet Exchange? ☐ Yes ☒ No

Pallets Required #: 0

Team Service: ☐ Yes ☒ No

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<u>Location</u>	<u>Pickup #</u>	<u>Phone</u>	<u>Date & Time</u>
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Pickup Notes:

DOUBLE BLIND LOAD. ONLY GIVE PU#

Directions:

Deliveries

<u>Location</u>	<u>P.O. #</u>	<u>Phone</u>	<u>Date & Time</u>
NICHOLS ALUMINUM 2101 JM MORRIS BLVD DAVENPORT, IA 52802	---	N/A	04/29/2024 (8AM APPT)

Delivery Notes:

NEED NEW BOL FOR DELIVERY

Directions:

DRIVER MUST CALL (952) 237-1899 FOR DISPATCH



NHKelman, Inc.
SCRAP RECYCLING

DATE: 4/26/2024

BUYER:

PO#: 124002

SEAL #:

SHIP VIA: ROYAL 3

SOLD TO:

NOVELIS

SHIP TO:

NOVELIS

2101 J.M MORRIS BLVD

DAVENPORT, IA 52802

	DESCRIPTION	pcs	GROSS	TARE	NET
1	ALUM RADS	1	1648	2	1646
2		1	1096	2	1094
3	APPT# 7403VF089	1	1538	2	1536
4		1	794	2	792
5		1	1305	2	1303
6		1	1012	2	1010
7		1	984	2	982
8		1	1055	2	1053
9		1	966	2	964
10		1	1463	2	1461
11		1	1023	2	1021
12		1	1244	2	1242
13		1	1285	2	1283
14		1	1376	2	1374
15		1	1195	2	1193
16		1	1498	2	1496
17		1	1299	2	1297
18		1	1354	2	1352
19		1	1392	2	1390
20		1	1321	2	1319
21		1	1488	2	1486
22		1	1423	2	1421
23		1	1335	2	1333
24		1	1391	2	1389
25		1	1617	2	1615
26		1	1428	2	1426
27		1	938	2	936
28		1	1301	2	1299
29		1	1485	2	1483
30		1	1476	2	1474

31		1	1394	2	1392
32		1	935	2	933
33		1	1476	2	1474
34		1	1604	2	1602
35					0
36					0
37					0
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59					0
60					0
61					0
62					0
63					0
64					0
65					0
66					0
67					0
68					0
TOTAL:		34	44139	68	44071



NHKelman, Inc.
SCRAP RECYCLING

DATE: 4/26/2024

BUYER:

PO#: 124002

SEAL #:

SHIP VIA: ROYAL 3

SOLD TO:

NOVELIS

SHIP TO:

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2101 J.M MORRIS BLVD

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W. M. M. 4/29/24

31		1	1394	2	1392
32		1	935	2	933
33		1	1476	2	1474
34		1	1604	2	1602
35					0
36					0
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64					0
65					0
66					0
67					0
68					0
TOTAL:		34	44139	68	44071