

**Bill to:**

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

Invoice Date: 05/02/2024

Invoice #: 1481027

Terms: NET 30

Due Date: 06/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/01/2024		2010 Reservoir Rd, Sparrows Point, MD 21219, USA - 13755 US-43, Axis, AL 36505, USA			
			1	\$1,750.00	\$1,750.00

TOTAL
\$1,750.00

**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](http://ldicarriers.com) (MC  
Numbers only).

Remit POD, BOL and Invoice To:  
[payables@shipldi.com](mailto:payables@shipldi.com)  
For Quick Pay, Remit Documents To:  
[quickpay@shipldi.com](mailto:quickpay@shipldi.com)  
For Payment Status:  
[paymentstatus@shipldi.com](mailto:paymentstatus@shipldi.com)

Load #: 1481027

Generated: 4/30/2024 2:31:14 PM EST

From: MICHELLE MARQUEZ | P: (716) 200-1514

Carrier: ROYAL3 INC

To: SAMM

Phone: (630) 485-7370

Fax: (630) 485-6980

Rate(s): \$1,750.00 = \$1,750.00 × 1 (FLAT RATE)

**\$1,750.00 (TOTAL IN U.S. DOLLARS)**

Commodity: TIN INGOTS

Weight (lbs): 44,000

Equipment: Van / 53'

Pallet Exchange? ☐ Yes ☒ No

Team Service: ☐ Yes ☒ No

Case/Size:

Insurance Value: \$100000.00

Temp: N/A

Pallets Required #: 0

## NOTES TO CARRIER:

### Pick Ups

<u>Location</u>	<u>Pickup #</u>	<u>Phone</u>	<u>Date &amp; Time</u>
WHITE MARSH TRANSPORT INCORPORATED 2010 RESERVOIR RD SPARROWS POINT, MD 21219	---	(716) 200-1514	05/01/2024 (0800-1530 FCFS)

Notes: LOAD BLOCKED AND BRACED BY SHIPPER.

### Deliveries

<u>Location</u>	<u>P.O. #</u>	<u>Phone</u>	<u>Date &amp; Time</u>
PMC ORGANOMETALLIX - AXIS ARKEMA SITE 13755 HIGHWAY 43N MILE MARKER 21 AXIS, AL 36505	---	N/A	05/02/2024 (1230PM - 1330PM)

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 lumpers 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 Samm Stanojevic

Carrier Representative Signature

4/30/2024

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 (716) 200-1514 FOR DISPATCH\*\*\*

Load #: 1481027

From: MICHELLE MARQUEZ | P: (716) 200-1514

Carrier: ROYAL3 INC

Commodity: TIN INGOTS

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

## Pick Ups

<u>Location</u>	<u>Pickup #</u>	<u>Phone</u>	<u>Date &amp; Time</u>
WHITE MARSH TRANSPORT INCORPORATED 2010 RESERVOIR RD SPARROWS POINT, MD 21219	---		05/01/2024 (0800-1530 FCFS)

### Pickup Notes:

LOAD BLOCKED AND BRACED BY SHIPPER.

### Directions:

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## Deliveries

<u>Location</u>	<u>P.O. #</u>	<u>Phone</u>	<u>Date &amp; Time</u>
PMC ORGANOMETALLIX - AXIS ARKEMA SITE 13755 HIGHWAY 43N MILE MARKER 21 AXIS, AL 36505	---	N/A	05/02/2024 (1230PM - 1330PM)

### Delivery Notes:

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### Directions:

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\*\*\*DRIVER MUST CALL (716) 200-1514 FOR DISPATCH\*\*\*





## UNIFORM STRAIGHT BILL OF LADING

Original - Not Negotiable - Domestic

Date: 5/1/2024

BOL #

97600220-1

Carrier ROAYL 3

Trailer: 242141

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

at 2010 Reservoir Road, Sparrows Point, MD 21219

from THYSSENKRUPP MATERIALS TRADING NA, LLC  
2700 POST OAK BLVD. STE#1100 HOUSTON, TX  
77056

(Mail or street address of consignee - For purposes of notification only)

Consigned to PMC ORGANOMETALLIX- ARKEMA SITE

Destination HIGHWAY 43N, MILE MARKER 21 AXIS State of AL Zip Code 36505 County

Contact Delivering Vehicle  
Carrier or Car Initial No.

Collect on Delivery

\$ and remit to:

C.O.D. charge { Shipper ☐  
to be paid by Consignee ☐Subject to Section 7 of conditions, if  
this shipment is to be delivered to the  
consignee without recourse on the  
consignor, the consignor shall sign the  
following statements.The carrier shall not make delivery  
of this shipment without payment of  
freight and all other lawful charges.

(Signature of Consignor)

If charges are to be prepaid, write  
or stamp here, "TO BE PREPAID"Received \$  
to apply to prepayment of the charges  
on the property described hereon.

Agent of Cashier

Per  
(the signature here acknowledges only  
the amount prepaid)

Charges Advanced:

\$

The agreed or declared value of the property is hereby specifically stated by the shipper to be  
not exceeding

per

Shipper,

Per

Agent, Per

Permanent post-office address of shipper,

(This Bill of Lading is to be signed by the shipper and agent of the carrier issuing same.)

## Bill of Lading

the below signature  
said driver accepts  
as stated on BOL and  
for FMCSA Code

X Carol Modica



## UNIFORM STRAIGHT BILL OF LADING

Date: 5/1/2024

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BOL #

97600220-1

Carrier

ROAYL 3

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Destination HIGHWAY 43N, MILE MARKER 21 AXIS State of AL Zip Code 36505 County

Contact

Delivering  
CarrierVehicle  
or Car Initial No.

Collect on Delivery

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C.O.D. charge { Shipper ☐  
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following statements:The carrier shall not make delivery  
of this shipment without payment of  
freight and all other lawful charges.

No Packages	Street	Cit	State	Weight (Sub to Cor.)	Net Weight	Check Column
20	TIN Ingots				20,030 KGS (44,159 LBS)	
	LOT# 24M220434					
	TK REF# 98600216					
	#6-15					
	LOT# 24M220439					
	TK REF# 98600216					
	#1-10					
	PO# 53996					
	TK ORDER# 97600220					
	Load 1					
	SEAL # 2023350					

(Signature of Consignor)

If charges are to be prepaid, write  
or stamp here, "TO BE PREPAID"Received \$  
to apply to prepayment of the charges  
on the property described hereon.

Agent of Cashier

Per  
(the signature here acknowledges only  
the amount prepaid.)If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall abate whether it is "carrier's or shipper's weight." NOTE - Where the  
rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

Charges Advanced:

The agreed or declared value of the property is hereby specifically stated by the shipper to be  
not exceeding

per

\$

Shipper,

Per

Agent, Per

Permanent post-office address of shipper.

(This Bill of Lading is to be signed by the shipper and agent of the carrier issuing same.)

Bill of Lading

the below signature  
said driver accept  
as stated on BOL and  
per FMCSA Code

X CARD Modicar