

**Bill to:**

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

Invoice Date: 05/13/2024

Invoice #: 1489546

Terms: NET 30

Due Date: 06/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/10/2024		548 LANGBOARD RD, WILLACOCHEE, GA 31650 - 203 Humble Ave, San Antonio, TX 78225, USA			
			1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

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 #: 1489546

Generated: 5/10/2024 12:52:44 PM EST

From: WILL JONES | P: (830) 251-1750

Carrier: ROYAL3 INC

To: Mike Zivanovic

Phone: (630) 485-7370

Fax: (630) 485-6980

Rate(s): \$2,000.00 = \$2,000.00 × 1 (FLAT RATE)

\$2,000.00 (TOTAL IN U.S. DOLLARS)

Commodity: Door Stiles /
Rails

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 & Time</u>
LANGBOARD MDF 548 LANGBOARD RD WILLACOOCHEE, GA 31650	---	(830) 251-1750	05/10/2024 (07:00-22:00)
Notes: ---			

Deliveries

<u>Location</u>	<u>P.O. #</u>	<u>Phone</u>	<u>Date & Time</u>
STEVES & SONS 203 HUMBLE AVE SAN ANTONIO, TX 78225	---	(000) 000-0000	05/13/2024 (-)

Notes: DELIVERY IS BY APPOINTMENT ONLY. FAILURE TO DELIVER AT APPOINTMENT TIME WILL RESULT IN A RATE REDUCTION.

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 Mike Zivanovic

Carrier Representative Signature

5/10/2024

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 (830) 251-1750 FOR DISPATCH

Load #: 1489546

From: WILL JONES | P: (830) 251-1750

Carrier: ROYAL3 INC

Commodity: Door Stiles / Rails

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 & Time</u>
LANGBOARD MDF 548 LANGBOARD RD WILLACOOCHEE, GA 31650	---		05/10/2024 (07:00-22:00)
Pickup Notes: ---			
Directions: ---			

Deliveries

<u>Location</u>	<u>P.O. #</u>	<u>Phone</u>	<u>Date & Time</u>
STEVES & SONS 203 HUMBLE AVE SAN ANTONIO, TX 78225	---	N/A	05/13/2024 (-)
Delivery Notes: Delivery is by appointment only. Failure to deliver at appointment time will result in a rate reduction.			
Directions: ---			

DRIVER MUST CALL (830) 251-1750 FOR DISPATCH

Date

BILL OF LADING – SHORT FORM – NOT NEGOTIABLE

Page 1

SHIP FROM

WESTERN GREEN
443 BRICKER ROAD
BERNVILLE PA 19506
610-488-8496

Bill of Lading Number: 2R STRAW #11 MAC 05-09-24

SHIP TO

WESTERN GREEN
3240 AVONDALE MILL RD
MACON GA 31216
478-788-7798

Carrier Name:

Pro Number:

TRANSFER – BRN – MAC STRAW BALES #11

Freight Charge Terms (Freight charges are prepaid unless marked otherwise):

Prepaid ☒ Collect ☐ 3rd Party ☐☐ Master bill of lading with attached underlying bills of lading.

CARRIER INFORMATION

Handling Unit		Package		Weight	HM (X)	Commodity Description <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360</small>	LTL Only	
Qty	Type	Qty	Type				NMFC No.	Class
38	BALES					2R STRAW		
Ticket # 3134							9:00 am (ML)	
							11:19 AM 05/10/2024	71160 1b
							05:24 PM 05/10/2024	32880 1b

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"

COD Amount: \$

Fee terms: Collect ☐ Prepaid ☐ Customer check acceptable ☐

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.

Shipper Signature

XX

Shipper Signature/Date

Buyer 5- -24
This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:

☒ By shipper
☐ By driver

Freight Counted:

☒ By shipper
☐ By driver/pallets said to contain
☐ By driver/pieces

Carrier Signature/Pickup Date

X 5- -24
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Received 5/10/24 *Main S*
Marissa Laurence

THIS MEMORANDUM is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

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

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

DESIGNATE WITH AN (X)

BY TRUCK ☒ FREIGHT ☐

800191

DATE
5-10-24

SHIPPER'S NO.

78403

CARRIER'S NO.

ROUTE
CP4

DELIVERING CARRIER

Royal 3

SHIPPER →



LANGBOARD, INC.

548 LANGBOARD ROAD • WILLACOCOCHEE, GA 31650

GA

78403

Trk# 763

CAR OR VEHICLE

INITIALS & NO. Tr 1# H03248

NO
PACKAGES

LANGBOARD DESCRIPTION OF ARTICLES
YOUR BUSINESS !!!

REQUEST DATE 4/15/24

EPA TSCA TITLE VI, CARB ATCH 93120, CAN/USA-0160-16,
ECC AND ANSI A2802.2 CERTIFIED.

285 PC 04156180PNDF 10.54MM 61 X 80 P2-IND 5

570 PC 04156165PNDF 10.54MM 61 X 65 P2-IND 10

Ref. # 156238

45280

RECEIVED: Lewis H. Young Jr.

5/13/24

WAS LOAD TARPED? (CIRCLE ONE) YES NO

UAVN

TOTAL # OF UNITS 15

SHIPPER'S CERTIFICATION: This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

SIGNATURE

A. Lee

TITLE

Owner

1. If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight".
2. Shipper's imports in lieu of stamp; net a part of Bill of Lading approved by the Interstate Commerce Commission.
Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

THIS SHIPMENT IS CORRECTLY DESCRIBED

1. The above boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of the Consolidated Freight Classification.

CORRECT WEIGHT IS

LBS

Per

Shipper

C.O.D. SHIPMENT

C.O.D. Amt.

Collection Fee

Total Charges

Shipper, Per

Agent, Per

Permanent post office address of shipper

3

Langboard Inc.
548 Langboard Rd.
Willacoochee, GA. 31650
(912)-534-5959

Transaction No.
146486

	Date	Time	Scale
In:	05/10/2024	19:50	1
Out:	05/10/2024	20:49	1

Vehicle: ROYAL-763

Contract:

Product: MDF

MEDIUM DENSITY BOARD

Tract:

County:

Shipper:

Co Wood: TRL# HO3248

Pvt Wood: 78403

Gross:	78700 lb
Tare:	33420 lb (M)
Net:	45280 lb

Net Tons: 22.64 tn

Comments: DYTON REF#156238

Cords: 0.00 ton

Operator: LEANN

Signature: _____