

**Bill to:**

Dynamic Logistix llc.
7220 W. 98th Terrace,
Overland Park,
KS,
66212

Invoice Date: 05/21/2024

Invoice #: E095191

Terms: NET 30

Due Date: 06/21/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/20/2024		4033 W. MONTAGUE AVE, N. CHARLESTON, SC 29418 - 1755 PARKWAY DRIVE, BARDSTOWN, KY 40004			
			1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

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**



DYNAMIC LOGISTIX
6800 W. 115th ST, STE 2601
OVERLAND PARK, KS 66211

LOAD # E095191

Rate Confirmation

05-20-2024 17:16:37 UTC

F Ben Moscardelli
R 913-904-5201
O bmoscardelli@shipDLX.com
M 913-904-5201

C
A Brz
R MC #: 086875 Truck #:
R DOT: 3119062 Trailer #:
I Driver: Driver Cell #:
E
R

Type: 53 Dry Van
Required Temperature: Min. - Max.

Commodity: Total Pallets Place Holder

Miles: 558.73

Pickup 1

ATLANTIC TRANSPORTION SVC
4033 W. MONTAGUE AVE

N. CHARLESTON, SC 29418
Phone/Contact: 843-714-6842/Shipping Yulonda

Ready: 05-20-2024

Hours:

Appt: 05-20-2024 13:00:00

Appt #: 1300 per Cameron // PU# 205003

Pallets: 20

Weight: 40580.00

Description: - Total Pallets Place Holder;
- GL-AUST Gem of the West Vital Wheat Gluten-AUS-Tote;

Reference Numbers: 205003, 4506095210, GRE/TSA, 205003, 4506095210, GRE/TSA

Delivery 2

FLOWERS BAKING CO OF BARDSTOWN, LLC

1755 PARKWAY DRIVE

BARDSTOWN, KY 40004
Phone/Contact: 502-350-4700/Receiving 502-350-4700
Fax:

Ready: 05-21-2024

Hours: Mon - Fri 07:00am to 15:00pm/ Sat 06:00 - 12:00pm if
needed (MMG)

Appt: 05-21-2024 00:00:00

Appt #: FCFS 0800-1500 // PO# 4506095210

Pallets: 20

Weight: 40580.00

Description: - Total Pallets Place Holder; - GL-AUST Gem of the West Vital Wheat Gluten-AUS-Tote;

Reference Numbers: 205003, 4506095210, GRE/TSA, 205003, 4506095210, GRE/TSA

(Rate Confirmation Details on Next Page)

Carrier Signature: Steve Tatum

Date: 05 / 20 / 2024

LOAD # E095191

Rate Confirmation

05-20-2024 17:16:37 UTC



DYNAMIC LOGISTIX
6800 W. 115th ST, STE 2601
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F Ben Moscardelli
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C
A Brz
R MC #: 086875 Truck #:
R DOT: 3119062 Trailer #:
I Driver: Driver Cell #:
R

Charges		Dispatch Notes
Freight -	\$1,800.00	
TOTAL RATE	\$1,800.00	

**DRIVERS MUST OPT INTO CHAINE TRACKING & KEEP THE APP OPEN UNTIL THE DRIVER DEPARTS THE RECEIVER.
FAILURE TO DO SO WILL RESULT IN A \$150 REDUCTION TO THE AGREED RATE ABOVE.**

ANY LATE OR MISSED APPOINTMENTS MAY RESULT IN LATE CHARGES

Driver is required to properly secure and seal shipments at origin and after every stop off until completion of shipment.
Failure to comply may lead to rejection of shipments and carrier will be responsible for all losses or damages.

To Confirm Load Acceptance, Carrier Must Sign and Return to Operations@shipdlx.com or fax to 913-871-7041

Carrier's signature below constitutes certification that:

- This Confirmation is subject to and governed by the terms and conditions of the Carrier's contract with Dynamic Logistix and together they constitute the complete contract of carriage for this shipment.
- Carrier, its drivers, and its equipment, are and will remain in compliance with all FMSCA/DOT requirements.
- Carrier is aware of all special requirements pertaining to this load. (Rate Confirmation Details on Next Page)
- Carrier understands that Dynamic Logistix is a licensed transportation broker and not a shipper, freight forwarder, or carrier.
- Carrier acknowledges its legal responsibility for loss, damage, or delay in delivery of this load.
- Detention will only be paid with signed in and out times
- DLX must be notified when Driver's free time is expiring
 - **Driver Name:** Ginley Canga Romero
 - **Driver Cell:** (786) 538-9419
 - **Truck #:** 606
 - **Trailer #:** W97035
 - **Equipment Type:** 53'ft Dry Van
 - **Previous Delivery Location:** Charleston, SC
 - **Previous Delivery Time:**
 - **Pick-up ETA:**

FOR STANDARD PAYMENT

Please e-mail your invoice and all backup documentation (BOL, POD, lumper receipts, etc.) to ap@shipdlx.com.

FOR QUICKPAY

Please e-mail your invoice and all backup documentation (BOL, POD, lumper receipts, etc.) to quickpay@shipdlx.com.

For questions regarding payment status, please e-mail accounting@shipdlx.com.

Carrier Signature: Steve Tatum

Date: 05 / 20 / 2024

Name: Steve Tatum

Date: 05/20/2024

5/20 @ 1pm

BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

Page 1 of 1

Date 05/20/2024

Shipper

MANILDRA MILLING CORP
C/O ATS Warehouse, Inc.
4033 W. Montague Ave.
N.Charleston, SC 29418

BOL Number: 82456
Order Number: 225701
Cust. Order Number: 205003
Cust. PO #: 4506095210

Ship To

FLOWERS BAKING CO OF BARDSTOWN
1755 PARKWAY DR
BARDSTOWN, KY 40004

CARRIER NAME: DYNAMIC

Trailer number:
Seal Number(s):
Pro Number:
Temp Rec #:

Freight Charges Bill To

FREIGHT CHARGES ARE PREPAID unless marked otherwise

Collect ☐

☐ Master Bill Of Lading with attached underlying Bills of Lading

Order Information

Haz	WarehouseSku Description	Receipt Date	Code Date	Qty	Pallet Count	Net Weight	Gross Weight	UOM
	GL-AUST WHEAT GLUTEN	20240517	20240214	20	20	39,683.20	40,583.20	LB
	TOTALS			20	20	39,683.20	40,583.20	LB

We hereby certify that these goods were produced in compliance with all applicable requirements of the Fair Labor Standards Act, as amended, including but not limited to sections 6, 7, 12, and 15, and of regulations and orders of the United States Department of Labor. Among other things, the Fair Labor Standards Act (1) prohibits the use of oppressive child labor in commerce, in the production of goods for commerce, or in any enterprise engaged in commerce or in the production of goods for commerce, and (2) restricts the shipment or delivery of goods produced in an establishment in which oppressive child labor has been employed

DRIVER PLEASE NOTE THE FOLLOWING WARNINGS:
** THIS IS NOT SHIPPER LOAD AND COUNT. WEIGHT IS NOT CERTIFIED.
** YOU ARE RESPONSIBLE FOR WEIGHT CERTIFICATION.
** VERIFY THAT THE SEAL NUMBER ON THIS BILL OF LADING MATCHES THE SEAL
AFFIXED TO THE DOOR. IF NOT, CALL YOUR DISPATCHER TO HAVE IT CORRECTED.

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 U.S.C. § 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 first receiving payment of freight and all other lawful charges. Signed: Premier Logistics Solutions Warehouse LLC as agent for Shipper.

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 U.S. DOT. Premier Logistics Solutions Warehouse LLC as agent for Shipper

Date

Trailer Loaded:

☒ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☒ By Driver/Pieces

Carrier Signature/Pickup Date

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

9M-Byson 5224

5/20 @ 1pm

BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

Date 05/20/2024

Shipper
MANILDRA MILLING CORP
C/O ATS Warehouse, Inc.
4033 W. Montague Ave.
N.Charleston, SC 29418

Ship To
FLOWERS BAKING CO OF BARDSTOWN
1755 PARKWAY DR
BARDSTOWN, KY 40004

Freight Charges Bill To

BOL Number: 82456
Order Number: 225701
Cust. Order Number: 205003
Cust. PO #: 4506095210

CARRIER NAME: DYNAMIC
Trailer number:
Seal Number(s): 0603362 @
Pro Number:
Temp Rec #:

FREIGHT CHARGES ARE PREPAID unless marked otherwise
Collect ☐
☐ Master Bill Of Lading with attached underlying Bills of Lading

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Chris P. 5-21-24

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9M-Byan 5-22-24