



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

Invoice Date: 06/06/2024
Invoice #: 1507346
Terms: NET 30
Due Date: 07/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/06/2024		755 COWETA INDUSTRIAL PARKWAY SUITE C NEWNAN, GA 30265 - 1012 Frontage Rd, Carthage, MS 39051, USA			
			1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

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 #: 1507346

Generated: 6/06/2024 10:43:36 AM EST

From: THOMAS LAWSON | P: (470) 402-0682

Carrier: RIKI TRANSPORTATION INC

To: Conor

Phone: (708) 303-5150

Fax: (708) 300-5150

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

\$1,000.00 (TOTAL IN U.S. DOLLARS)

Commodity: PACKING
SUPPLIES

Weight (lbs): 17,700

Equipment: Van / 53'

Pallet Exchange? ☐ Yes ☒ No

Team Service: ☐ Yes ☒ No

Case/Size: 40 Pallets

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>
ATLANTIC TAPE 755 COWETA INDUSTRIAL PARKWAY SUITE C NEWNAN, GA 30265 Notes: Chris Roberts	PO#12696	(678) 545-4866	06/06/2024 (0800-1600)

Deliveries

<u>Location</u>	<u>P.O. #</u>	<u>Phone</u>	<u>Date & Time</u>
PEARL RIVER FOODS 1012 PROGRESS DRIVE CARTHAGE, MS 39051 Notes: ---	---	(601) 741-8032	06/06/2024 (before midnight)

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.

RIKI TRANSPORTATION INC

Carrier Name

086875

Carrier MC #

X

Conor Smith

Carrier Representative Signature

06/06/2024

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 (470) 402-0682 FOR DISPATCH

Load #: 1507346

From: THOMAS LAWSON | P: (470) 402-0682

Carrier: RIKI TRANSPORTATION INC

Commodity: PACKING SUPPLIES

Weight (lbs): 17,700

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>
ATLANTIC TAPE 755 COWETA INDUSTRIAL PARKWAY SUITE C NEWNAN, GA 30265	PO#12696	(678) 545-4866	06/06/2024 (0800-1600)

Pickup Notes:

Chris Roberts

Directions:

Deliveries

<u>Location</u>	<u>P.O. #</u>	<u>Phone</u>	<u>Date & Time</u>
PEARL RIVER FOODS 1012 PROGRESS DRIVE CARTHAGE, MS 39051	---	N/A	06/06/2024 (before midnight)

Delivery Notes:

Directions:

DRIVER MUST CALL (470) 402-0682 FOR DISPATCH



P.O. Box 3197 Peachtree City, GA 30269
Phone: 770-461-3557
FAX: 770-461-1378

Shipment Confirmation

12:44 06/06/24 MCE
09:31 06/06/24 MA

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Order # B/O Rel
245428 00 00

BR/WHSE USER REPRINT
01/85 MA 1

S Pearl River Foods
H T 1012 Progress Drive
I O Carthage MS 39051
P

S Pearl River Foods
O T 1012 Progress Drive
L O Carthage MS 39051
D

Tel 601-741-8056 Fax

ORDER DATE	CUSTOMER NUMBER	CUSTOMER P/O NUMBER	TERMS CODE	TAX CODE	SHIP VIA	SALES PERSON	JOB ID/NAME
06/06/24	0009454	12696	NET 30 DAYS	MS032/7.000%		Brian Howerton	

LN#	Q-ORD	UOM	Q-SHP	Q-B/O	PRODUCT	DESCRIPTION
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***** Special Instructions *****
* CLEAR FILM MUST BE CUT OFF AND *
* PALLETS RE-WRAPPED IN COLORED *
* FILM! *

1)	10000	EA	10000	0	17355	230 BODY 23-1/2 X 34-3/8 D/C TRAY 200 C 42SSSC WAX REPLACEMENT 1 COLOR ST&ID 500/PALLET
2)	10000	EA	10000	0	17356	231 COVER 24-3/8 X 35-9/16 D/C TRAY 200C 42SSSC (WAX REPLACEMENT) 1 COLOR 500/PALLET

TOT: 20000 20000 0

Received in Good Condition:

Market volatility may result in price change

Terms & Conditions
IF TAX CHARGED IN ERROR, PLEASE SEND TAX EXEMPT
CERTIFICATE AND WE WILL REFUND. WE APOLOGIZE FOR
ANY INCONVENIENCE. THANK YOU!

Ship Date 06/06/24 Loc
Volume Picked by MW
Weight 17700 Packed by
Pieces 20000 Checked by JJ
Pallet 40 Loaded by
Pkgs
Ctns
Lnth

X: _____

ATLANTIC

TAPE & PACKAGING

P.O. Box 3197 Peachtree City, GA 30269
Phone: 770-461-3357
FAX: 770-461-1378

Shipment Confirmation

13:44 06/06/24 MZC
03:31 06/06/24 MA

Page 1/1
01/85 MA

Order # 243428
%0 00

S Pearl River Foods
O T 1012 Progress Drive
L O Carthage MS 39051
D

Tel 601-741-8056 Fax

ORDER DATE	CUSTOMER NUMBER	P/O	TERMS	TAX CODE	SHIP VIA	SALES PERSON	JOB ID/NAME
06/06/24	0009454	12696	NET 30 DAYS	M302/7.00%		Brian Howerton	

LN#	Q-ORD UOM	Q-SHP	Q-B/O PRODUCT	DESCRIPTION
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***** Special Instructions *****
* CLEAR FILM MUST BE CUT OFF AND *
* PALLETS RE-WRAPPED IN COLORED *
* FILM! *

- | | | | | |
|----|----------|-------|---------|---|
| 1) | 10000 EA | 10000 | 0 17355 | 230 BODY
23-1/2 X 34-3/8 D/C TRAY
200 C 42SSSC WAX REPLACEMENT
1 COLOR ST&ID
500/PALLET |
| 2) | 10000 EA | 10000 | 0 17356 | 231 COVER
24-3/8 X 35-9/16 D/C TRAY
200C 42SSSC (WAX REPLACEMENT)
1 COLOR
500/PALLET |

TOT: 20000
20000

Market volatility may result in price change
0
Terms & Conditions
IF TAX CHARGED IN FUTURE, PLEASE SEND TAX EXEMPT
CERTIFICATE AND WE WILL RE-PRICE. WE APOLOGIZE FOR
ANY INCONVENIENCE. THANK YOU!

Ship Date 06/06/24 Loc Picked by M
Weight 17700 Packed by
Pallets 4000 Pallet 40
Pcs 40 Checked by J
Ctns 40 Loaded by