

**Bill to:**

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

Invoice Date: 06/21/2024

Invoice #: 0001204558

Terms: NET 30

Due Date: 07/21/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/20/2024		2345 Campground Rd, Greensboro, NC 27406, USA - 601 RE Jones Rd, Butler, IN 46721, USA			
			1	\$1,150.00	\$1,150.00

TOTAL
\$1,150.00

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

LOAD # 0001204558

Rate Confirmation

06-19-2024 19:36:57 UTC



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

F Ryan Dycus
R
O rdykus@shipdlx.com
M

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: Paint Minerals

Freight Value: 0.00

Miles: 581.00

Pickup 1

Ready: 06-20-2024

Akzo Nobel Coatings, Inc.
2345 Campground Rd

Greensboro, NC 27406

Phone/Contact: (484) 358-4752/Matt (484) 358-4752

Hours:

Appt: 06-20-2024 00:00:00

Appt #: ready 2pm //PU# 0081322486

Pallets: 0

Weight: 42000.00

Description: - Paint Minerals;

Reference Numbers: HRYD, 0001204558, TSA, HRYD, 0001204558, TSA

BOL Number: 0081322486

Delivery 2

THERMA-TRU CORP.
601 RE JONES ROAD

BUTLER, IN 46721

Phone/Contact: (260) 868-5811/Receiving (260) 868-5811

Fax:

Ready: 06-21-2024

Hours:

Appt: 06-21-2024 00:00:00

Appt #: FCFS 0700-0900.

Pallets: 0

Weight: 42000.00

Description: - Paint Minerals;

Reference Numbers: HRYD, 0001204558, TSA, HRYD, 0001204558, TSA

BOL Number: 0081322486

(Rate Confirmation Details on Next Page)

Carrier Signature: John DjordjevicDate: / /

LOAD # 0001204558

Rate Confirmation

06-19-2024 19:36:57 UTC



DYNAMIC LOGISTIX
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OVERLAND PARK, KS 66211

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R MC #: 086875 Truck #:
R DOT: 3119062 Trailer #:
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E
R

Charges		Dispatch Notes
Freight -	\$1,150.00	
TOTAL RATE	\$1,150.00	

**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

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:** _____
- **Driver Cell:** _____
- **Truck #:** _____
- **Trailer #:** _____
- **Equipment Type:** _____
- **Previous Delivery Location:** _____
- **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: John Djordjevic

Date: / /

Name:

Date:

SHIP FROM/BATEAU DE:

Shipper Name/Prénom: Akzo Nobel
Address/Adresse: 2345 Campground Rd.

City/Ville, State/Etat, Zip: Greensboro, NC 27406

Del#: 0081322486 SID#: 0001204558 FOB: ☐

Name/Prénom: THERMA-TRU CORP. Location #: 0000106999

Address/Adresse: RE JONES ROAD

601

City/Ville, State/Etat, Zip: BUTLER, IN 46721

Attention:

FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO/LIBERTE DE FRAIS DE TIERS:

Name/Prénom: Akzo Nobel Coatings C/O CLX Logistics

Address/Adresse: 960 Harvest Dr. Bldg. A Ste 200

City/Ville, State/Etat, Zip: Blue Bell, PA 19422

Attention:

Bill of Lading Number/Connaissance:

0081322486

24 Hour Emergency Number (s):
1-800-424-9300 (Domestic US) or +1-703-527-3887 (International)
24 Hour Emergency Contact: Chemtrec (Akzo Nobel)

CARRIER NAME/LE NOM DU TRANSPORTEUR:

Dynamic Logistix

Trailer number/Numero De Remorque:

Seal number/Numero De Scelle(s):

SCAC: DLXL

Pro number/Nombre Pro:



Freight Charge Terms/Frais de Transport:

PP

☐ Master Bill of Lading: with attached underlying Bills of Lading (check box)

SPECIAL INSTRUCTIONS/INSTRUCTIONS SPECIALES: Transit time is 10 days lead plus 2 day transit.

1,100 GAL or more Incoterms = PPD (Prepaid)
Less than 1,100 GAL Incoterms = COL (Collect), PICK FROM LIST OF
CUSTOMERS PREFERRED CARRIERS BELOW:
"DO NOT SHIP PITT OHIO FOR COLLECT ORDERS."
YRC Freight # priority

CUSTOMER ORDER INFORMATION/INFORMATION DE COMMANDE CLIENT

CUSTOMER ORDER NUMBER/ NUMERO DE COMMANDE CLIENT	# PKGS	WEIGHT/ POIDS	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO/ INFORMATION SUPPLEMENTAIRES SUR L'EXPEDITION
1280369 - 001	13	38052.49	Y	N
			Y	N
			Y	N
			Y	N
			Y	N

CARRIER INFORMATION/INFORMATIONS SUR LE TRANSPORTEUR

HANDLING UNIT/ UNITE DE TRAITEMENT	PACKAGE/ PAQUET	WEIGHT/ POIDS	HM/DG	COMMODITY DESCRIPTION	LTL ONLY / LTL SEULEMENT
13	Tote	13	38052.49 LB	NON REGULATED.	UN # NONE

Paint

GRAND TOTAL/SOMME FINALE

38052.49

Where this rate is dependent on value, shipper is obligated 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

GRAND TOTAL/SOMME FINALE

38052.49

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐

Customer check acceptable: ☐

NOTE: Liability Limitation for loss or damage in this shipment may be applicable to the carrier and is subject to the carrier's published tariff. The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.

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.

"Some of the Dangerous Goods safety marks displayed may be in accordance with 49CFR, ICAO Technical Instructions or the IMDG Code"

Trailer Loaded:

☐ By Shipper

☐ By Driver

Norman Robinson

Freight Counted:

☐ By Shipper

☐ By Driver/Pallets

☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and related documents. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation required emergency guidebook or equivalent documentation in the vehicle.

Signature Norman Robinson

Shipper

Signature Henry Perella

Property described above is being shipped in good order, except as noted.

BILL OF LADING/CONNAISSEMENT

Date: 6/19/2024 2:51 PM

SHIP FROM/BATEAU DE:
 Shipper Name/Prenom: Akzo Nobel
 Address/Adresse: 2345 Campground Rd.

City/Ville, State/Etat, Zip: Greensboro, NC 27406
 Del#: 0081322486
 SID#: 0001204558
 Location #: 0000106999

SHIP TO/ENVOYEZ A:
 Name/Prenom: THERMA-TRU CORP.
 Address/Adresse: RE JONES ROAD
 City/Ville, State/Etat, Zip: BUTLER, IN 46721

Trailer number/Numero De Remorque: 601
 Seal number/Numero De Scelle(s):

SCAC: DLXL

Pro number/Nombre Pro:

Freight Charge Terms/Frais de Transport: PP

Master Bill of Lading: with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS/INSTRUCTIONS SPECIALES: Transit time is 10 days lead plus 2 day transit.

1,100 GAL or more Incoterms = PPD (Prepaid)
 Less than 1,100 GAL Incoterms = COL (Collect). PICK FROM LIST OF CUSTOMERS PREFERRED CARRIERS BELOW:
 „DO NOT SHIP PITT OHIO FOR COLLECT ORDERS.
 # YRC Freight # priority

CUSTOMER ORDER INFORMATION/COMMANDE CLIENT

CUSTOMER ORDER NUMBER/NUMERO DE COMMANDE CLIENT: 1280369 - 001
 WEIGHT/POIDS: 38052.49
 # PKGS: 13

ADDITIONAL SHIPPER INFO/INFORMATION SUPPLEMENTAIRE SUR L'EXPEDITION
 LTL ONLY / LTL SEULEMENT
 UN # NONE

GRAND TOTAL/SOMME FINALE: 38052.49
 CARRIER INFORMATION/INFORMATION SUR LE TRANSPORTEUR
 COMMODITY DESCRIPTION: Paint
 LTL ONLY / LTL SEULEMENT

GRAND TOTAL/SOMME FINALE: 38052.49
 COD Amount: \$
 Fee Terms: Collect: ☐ Prepaid: ☐
 Customer check acceptable: ☐

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. The carrier shall not make delivery of the goods without payment of freight and all other lawful charges.
 Signature: Norman Robinson
 CARRIER SIGNATURE / PICKUP DATE

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.
 Signature: Norman Robinson

Trailer Loaded: ☐ By Shipper
 Freight Counted: ☐ By Shipper
 By Driver/pallets said to contain: ☐ By Driver

Properly attached and secured in this order, except as noted.

6-2-24