



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

Invoice Date: 06/21/2024
Invoice #: 1517046
Terms: NET 30
Due Date: 07/21/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/20/2024		122 Central Ave, Lancaster, NY 14086, USA - 3939 S Karlov Ave, Chicago, IL 60632, USA			
			1	\$750.00	\$750.00

TOTAL
\$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 (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 #: 1517046

Generated: 6/20/2024 9:55:41 AM EST

From: CHRIS ZUNIGA | P: (585) 241-3334 x410

Carrier: RIKI TRANSPORTATION INC

To: Jim

Phone: (708) 303-5150

Fax: (708) 300-5150

Rate(s): \$650.00 = \$650.00 × 1 (LINEHAUL)
\$100.00 = \$100.00 × 1 (EXP SERVICE CHARGE)

\$750.00 (TOTAL IN U.S. DOLLARS)

Commodity: Analog Meters

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>
UTILITY RECYCLERS INTERNATIONAL - LANCASTER, NY 122-130 CENTRAL AVE LANCASTER, NY 14086	11007 - CMG240855	(585) 241-3334 x410	06/20/2024 (0800-1400 FCFS)

Notes: *****PLEASE NOTE TO ALL DRIVERS COMING IN THAT ALL THE BRIDGES ON CENTRAL AVE ARE 12" HIGHER THAN MARKED AND TO GET ON THE SCALE WHEN ARRIVING IN OUR YARD**

Deliveries

<u>Location</u>	<u>P.O. #</u>	<u>Phone</u>	<u>Date & Time</u>
CREATIVE METALS GROUP 3939 S. KARLOV AVE. CHICAGO, IL 60632	---	N/A	06/21/2024 (0800-1500)

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 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 Jim Dujanovic

Carrier Representative Signature

6/20/2024

Date Signed

IMMEDIATELY FAX A COPY OF THIS SIGNED CONFIRMATION TO (585) 371-6135

Rate Confirmation: Page 1 of 1

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 (585) 241-3334 x410 FOR DISPATCH

Load #: 1517046

From: CHRIS ZUNIGA | P: (585) 241-3334 x410

Carrier: RIKI TRANSPORTATION INC

Commodity: Analog Meters

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>
UTILITY RECYCLERS INTERNATIONAL - LANCASTER, NY 122-130 CENTRAL AVE LANCASTER, NY 14086	11007 - CMG240855		06/20/2024 (0800-1400 FCFS)

Pickup Notes:

*****PLEASE NOTE TO ALL DRIVERS COMING IN THAT ALL THE BRIDGES ON CENTRAL AVE ARE 12" HIGHER THAN MARKED AND TO GET ON THE SCALE WHEN ARRIVING IN OUR YARD**

Directions:

Deliveries

<u>Location</u>	<u>P.O. #</u>	<u>Phone</u>	<u>Date & Time</u>
CREATIVE METALS GROUP 3939 S. KARLOV AVE. CHICAGO, IL 60632	---	N/A	06/21/2024 (0800-1500)

Delivery Notes:

Directions:

DRIVER MUST CALL (585) 241-3334 x410 FOR DISPATCH

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

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

BOL No. 13630

122 CENTRAL AVENUE

Shipper No. 9199

At LANCASTER, NY 14086

Date 6/20/2024

From UTILITY RECYCLERS INTL

the property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked consigned, and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained (as specified in Appendix B to Part 1035) which are hereby agreed to by the shipper and accepted for himself and his assigns.

ON COLLECT ON DELIVERY SHIPMENTS THE LETTERS "COD" MUST APPEAR BEFORE

CONSIGNEE'S NAME - OR AS OTHERWISE PROVIDED IN ITEM 430, SEC. 1.

CONSIGNEE

CREATIVE METALS GROUP

TO AND

3939 S KARLOV AVE

DESTINATION

CHICAGO

IL 60632

773-254-7878

Tractor Plate #:

~~858~~ P1159585

Tractor Unit #:

858

Trailer Plate #:

45 4509Z

Trailer Unit #:

N197041

Seal#:

0001484

Customer PO:

CMG240855

Delivering Carrier LDI

Delivery Date: 06/21/2024

Delivery Time: 8:30AM-3:30PM FCFS

No. Packages	Description of Articles, Special Marks, and Exceptions	Gross	Tare	Net
44 BOXES/SKIDS	ANALOG METERS	45040	2200	42840

Notes:

Collect On Delivery

and remit to

\$

C.O.D. Charge to
be paid byShipper ☐
Consignee ☐

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor.)

Freight Prepaid or Collect
PREPAIDReceived \$
to apply in prepayment of the charges
on the property described hereonPer _____
(The signature here acknowledges only the amount prepaid.)

Agent or Cashier

Charges Advanced

\$

* 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.

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

per

SPECIAL INSTRUCTIONS:

* 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.

Shipper

Per

Driver Signature

* MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS

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TO AND
DESTINATION

CREATIVE METALS GROUP
3939 S KARLOV AVE

CHICAGO IL 60632
773-254-7878

Tractor Plate #:

Tractor Unit #:

Trailer Plate #:

Trailer Unit #:

Seal#:

Customer PO:

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45 4509Z

197041

0001484

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