

**Bill to:**

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

Invoice Date: 03/29/2024
Invoice #: L240328-00015
Terms: NET 30
Due Date: 04/29/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|---|----------|------------|------------|
| 03/28/2024 | | 5600 Bucknell Dr SW, Atlanta, GA 30336, USA - 100 Karavan Dr, Fox Lake, WI 53933, USA | | | |
| | | | 1 | \$1,700.00 | \$1,700.00 |

| TOTAL |
|------------|
| \$1,700.00 |

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 # L240328-00015

Rate Confirmation

03-28-2024 13:38:04 UTC



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

F TMS Carrier Team
R 913-274-3800 x1
O tms.ops@shipdlx.com
M

C
A
R
R
R
I
E
R
R
ROYAL 3 INC
MC #: 944686 Truck #:
DOT: 2828543 Trailer #:
Driver: Amir Driver Cell #: 786-503-2029

Type: 53 Logistics Dry Van

Miles: 888.36

Pickup 1

Dexter
5600 Bucknell Dr SW

Atlanta, GA 30336
Phone/Contact: /

Ready: 03-28-2024
Hours:
Appt:
Appt #: Karavan

| ORDER NUMBER | # PCS | # PKGS | WEIGHT | PO # | REFERENCE NUMBERS |
|---------------|-------|--------|----------|------|-------------------|
| O240328-00016 | 0 | 12 | 40000.00 | | |
| GRAND TOTAL | 0 | 12 | 40000.00 | | |

Delivery 2

Karavan Trailers
100 Karavan Dr

Fox Lake, WI 53933
Phone/Contact: /

Ready: 03-29-2024
Hours:
Appt:
Appt #:

| ORDER NUMBER | # PCS | # PKGS | WEIGHT | PO # | REFERENCE NUMBERS |
|---------------|-------|--------|----------|------|-------------------|
| O240328-00016 | 0 | 12 | 40000.00 | | |
| GRAND TOTAL | 0 | 12 | 40000.00 | | |

(Rate Confirmation Details on Next Page)

Carrier Signature: Al Milanovic

Date: / /

LOAD # L240328-00015

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03-28-2024 13:38:04 UTC



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

F TMS Carrier Team
R 913-274-3800 x1
O tms.ops@shipdlx.com
M

C
A ROYAL 3 INC
R MC #: 944686 Truck #:
R DOT: 2828543 Trailer #:
I Driver: Amir Driver Cell #: 786-503-2029
E
R

| Charges | | Dispatch Notes |
|-----------------------------------|-------------------|----------------|
| Accessorial - Guaranteed Delivery | \$200.00 | |
| Freight - | \$1,500.00 | |
| TOTAL RATE | \$1,700.00 | |

ANY EARLY, LATE OR MISSED APPOINTMENTS MAY RESULT IN FINES

To Confirm Load Acceptance, Carrier Must Sign and Return to csr@shipdlx.com or fax to 913-904-5138

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.
- 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.

- Driver Name: _____
- Driver Cell: _____
- Truck #: _____
- Trailer #: _____
- Equipment Type: _____
- Previous Delivery Location: _____
- Previous Delivery Time: _____
- Pick-up ETA: _____

• Please contact DLX to confirm temperature before leaving the shipper

- Driver information is required, and driver must accept Chain tracking. If the driver fails to do so and/or fails to notify DLX of a delay, there will be a fee of 10% of the freight up to \$300.
- Clean, odorless, food-grade trailer required.
- Carriers are responsible for submitting POD within 12 hours of the final delivery and notifying immediately of any overages, shortages, or damages.
- 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.

***** ATTENTION ACCOUNTING *****

- For QUICK PAY: email quickpay@shipdlx.com

Carriers are responsible for submitting POD within 24 hours of the final delivery and notifying DLX of any requested detention. Detention will not be paid outside of the 24-hour window.

- For STANDARD PAYMENT: email ap@shipdlx.com

- ALL PAGES OF THE POD FOR EACH ORDER MUST BE SUBMITTED BACK TO DLX FOR PAYMENT.

THANK YOU FOR WORKING WITH DYNAMIC LOGISTIX!

Carrier Signature: _____

Date: ____ / ____ / ____

Name:

Date:

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

**** BOL#: 28594

| NAME OF CARRIER | CARRIER/SCAC NO. | DATE | SHIPMENT NUMBER |
|-----------------|------------------|-----------|-----------------|
| Customer P/U | 1111 | 3/28/2024 | 28594 |

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and 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 Bill of Lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the Bill of Lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

NOTICE: Freight moving under the Bill of Lading is subject to the classifications and lawfully filed tariffs in effect on the date of this Bill of Lading. This notice supersedes and negates any claimed, alleged or asserted oral or written contract, promise, representation or understanding between the parties with respect to the freight, except to the extent of any written contract which establishes lawful contract carriage and is signed by authorized representatives of both parties to the contract.

FROM:

SHIPPER

Dexter P23
5600 Bucknell Drive SW
Atlanta, GA 30336

TO:

414-928-6200

CONSIGNEE KARAVAN TRAILERS INC.

STREET 100 KARAVAN DR

FOX LAKE, WI

DESTINATION

53933-0027

| DELIVERING CARRIER | | EQUIPMENT Conestoga | | VEHICLE | | W94947 | |
|--|----|---|--|---|---------|--------------------|--|
| NO. | + | KIND OF PACKAGE, DESCRIPTION OF ARTICLES | | * WEIGHT | CLASS | CHARGES | |
| PIECES | HM | SPECIAL MARKS AND EXCEPTIONS | | (SUBJECT TO CORR.) | OR RATE | (CARRIER USE ONLY) | |
| 383 | | Axles, Hood Panels, Doors, Ducting Air Compressors & Tanks Email Customer for Pickup at logistics2@karavantrailers.com & CC:mike.stelter@karavantrailers.com | | 21,755 | 85 | | |
| <div>KTLK jonathan brendle 3.29.24</div> | | | | | | | |
| PACKAGING TOTALS: | | | | | | | |
| 16 | | PALLETS | | ** TARE WEIGHT ** 50 ** SHIPMENT TOTAL ** | 21,805 | | |

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's to be not exceeding:

REMIT C.O.D. TO:

Dexter P23
5600 Bucknell Drive SW
Atlanta, GA 30336

C.O.D. AMT:

C.O.D. FEE

- ☒ COLLECT
☐ PREPAID
☐ 3rd PARTY

**ALL FLATBEDS
CHECK STRAPS WITHIN
FIRST FIVE MILES**

SHIPPER OR AGENT
SIGN HERE:*Jonathan H. Dyer*

SEND FREIGHT BILL TO:

RECEIVED: the above described property in good condition except as noted and agreed to the foregoing contract terms and conditions. NOTICE: THIS IS A RELEASE TO CARRIER FOR ALL DAMAGES AND SHORTAGES UNLESS NOTED HEREON. NO CLAIMS FOR ANY LOSS, DAMAGE, INJURY, OR DELAY WILL BE PAID UNLESS ALL LAWFULL CHARGES HAVE BEEN PAID TO THE CARRIER.

CONCEALED SHORTAGE AND DAMAGES MUST BE DOCUMENTED TO CARRIER AND REPORTED WITHIN 10 DAYS OF RECEIPT OF SHIPMENT

CONSIGNEE OR AGENT
SIGN HERE:*John*
NONE

NOTATION FOR 1 AND 2 SURFACE AND