

**Bill to:**

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

Invoice Date: 06/14/2024

Invoice #: 1509351

Terms: NET 30

Due Date: 07/14/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/12/2024		10429 RICHARD PRATT DRIVE, SHREVEPORT, LA 71115 - 164 EYSTER ROAD, HALLTOWN, WV 25423			
			1	\$2,400.00	\$2,400.00

TOTAL
\$2,400.00

**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](http://ldicarriers.com) (MC  
Numbers only).

Remit POD, BOL and Invoice To:  
[payables@shipldi.com](mailto:payables@shipldi.com)  
For Quick Pay, Remit Documents To:  
[quickpay@shipldi.com](mailto:quickpay@shipldi.com)  
For Payment Status:  
[paymentstatus@shipldi.com](mailto:paymentstatus@shipldi.com)

Load #: 1509351 Generated: 6/12/2024 11:54:57 AM EST From: ADMIN TEAMSMITH | P: (216) 255-5105

Carrier: ROYAL3 INC

To: Jack

Phone: (630) 485-7370

Fax: (630) 485-6980

Rate(s): \$2,400.00 = \$2,400.00 × 1 (FLAT RATE)

**\$2,400.00 (TOTAL IN U.S. DOLLARS)**

Commodity: ROLL STOCK Case/Size:

Weight (lbs): 44,000

Insurance Value: \$100000.00

Equipment: Van / 53'

Temp: N/A

Pallet Exchange? ☐ Yes ☒ No

Pallets Required #: 0

Team Service: ☐ Yes ☒ No

## NOTES TO CARRIER:

### Pick Ups

<u>Location</u>	<u>Pickup #</u>	<u>Phone</u>	<u>Date &amp; Time</u>
PRATT INDUSTRIES - ROLL STOCK 10429 RICHARD PRATT DRIVE SHREVEPORT, LA 71115	15300464	(318) 797-7375	06/12/2024 (24/7)
Notes: ---			

### Deliveries

<u>Location</u>	<u>P.O. #</u>	<u>Phone</u>	<u>Date &amp; Time</u>
OX HALLTOWN PAPERBOARD 164 EYSTER ROAD HALLTOWN, WV 25423	---	(111) 111-1111	06/14/2024 (0700-1400 FCFS)
Notes: CALL DELIVERY ETA JASON 304-975-0135			

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.

ROYAL3 INC

Carrier Name

944686

Carrier MC #

X Jack Jarakovic

Carrier Representative Signature

6/12/2024

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 (216) 255-5105 FOR DISPATCH\*\*\*

Load #: 1509351

From: ADMIN TEAMSMITH | P: (216) 255-5105

Carrier: ROYAL3 INC

Commodity: ROLL STOCK

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 &amp; Time</u>
PRATT INDUSTRIES - ROLL STOCK 10429 RICHARD PRATT DRIVE SHREVEPORT, LA 71115	15300464	(318) 797-7375	06/12/2024 (24/7)

### Pickup Notes:

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### Directions:

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## Deliveries

<u>Location</u>	<u>P.O. #</u>	<u>Phone</u>	<u>Date &amp; Time</u>
OX HALLTOWN PAPERBOARD 164 EYSTER ROAD HALLTOWN, WV 25423	---	N/A	06/14/2024 (0700-1400 FCFS)

### Delivery Notes:

Call Delivery ETA Jason 304-975-0135

### Directions:

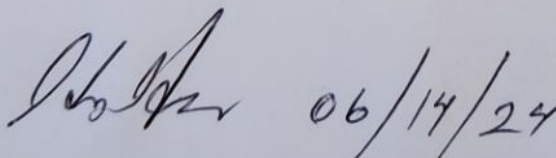
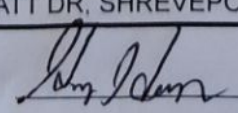
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\*\*\*DRIVER MUST CALL (216) 255-5105 FOR DISPATCH\*\*\*



## STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable

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

SHIP FROM: <b>PRATT PAPER (LA), INC</b> 10429 Richard Pratt Dr Shreveport, LA 71115		SHIPPING/CONSIGNMENT INSTRUCTIONS Contact: James or Jason for appointment James Fish (570) 977-3821; Jason Schultz (304) 975-0135 Email-jfish@oxindustries.com; jschultz@oxindustries.com		BOL. # <b>25266318</b>	
AS AGENT FOR SHIPPER BELOW SHIP TO: <b>OX Paperboard Halltown</b> 164 Eyster Road Halltown, WV 25423		APPOINTMENT REQUIRED 570-977-3821 James or Jason HRS 7am to 2pm, Monday thru Friday		SHIP DATE <b>06/12/2024</b> 15:19	
CARRIER CORRUGATED LOGISTICS CONYERS		TRAILER ID 244739		TRACTOR ID 761	
CAR NO.	ROUTE	CIRCULAR	GROUP ID	STCC CODE	
CUSTOMER PO#: 0000138		ORDER#: D0034272		Grade: 40HP - 40# Liner High Perf	
ROLL TAPPI NO.	SIZE	DIAM	LINEAL FT.	MSFT	WEIGHT LBS
15FF08145200	44-4	56-1	17,930	66.490	2,635
15FF08151200	44-4	57-5	18,630	69.086	2,750
15FF08152200	44-4	57-5	18,730	69.457	2,770
15FF08153200	44-4	57-5	18,790	69.680	2,770
15FF08154200	44-4	57-5	18,830	69.828	2,770
15FF08155200	44-4	58-2	19,320	71.645	2,850
15FF08161200	44-4	58	19,060	70.681	2,800
15FF08162200	44-4	57-7	19,110	70.866	2,800
15FF08163200	44-4	57-7	19,000	70.458	2,800
15FF08285200	44-4	57-4	19,090	70.792	2,820
15FF08286200	44-4	58	18,970	70.347	2,800
15FF08291200	44-4	58	19,130	70.940	2,820
15FF08292200	44-4	58	19,210	71.237	2,835
15FF08293200	44-4	57-7	19,300	71.571	2,840
15FF08294200	44-4	57-5	19,260	71.423	2,820
TOTAL WIDTH: 44-4	ROLLS 15		284,360	1,054.501	41,880
TOTAL: 40HP - 40# Liner High Perf	ROLLS 15		284,360	1,054.501	41,880
TOTAL PO#: 0000138	ROLLS 15		284,360	1,054.501	41,880
TOTAL BOL. # 25266318	ROLLS 15		284,360	1,054.501	41,880
 06/14/24					The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier 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 route, 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 terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or rail-water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.
					Shipper hereby certifies that he is familiar with all of the terms and conditions of the said bill of lading as set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.
SEND FREIGHT BILL WITH COPY OF BILL OF LADING TO: PRATT PAPER (LA), INC. - 10429 RICHARD PRATT DR, SHREVEPORT, LA 71115					This is to certify that the above named articles 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.
I HAVE RECEIVED ALL THE ABOVE IN GOOD ORDER. DATE: 06/12/2024					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 shall sign the following. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
BY:  royal3					SHIPPER: PRATT PAPER (LA), LLC LOADED BY: tasher LOAD: 15300464

CARRIER COPY #1

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