

**Bill to:**

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

Invoice Date: 07/03/2024

Invoice #: 1523885

Terms: NET 30

Due Date: 08/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/02/2024		10429 RICHARD PRATT DRIVE, SHREVEPORT, LA 71115 - 275 WEST CLAY ST. LEWISBURG, OH 45338			
			1	\$1,850.00	\$1,850.00

TOTAL
\$1,850.00

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 #: 1523885 Generated: 7/02/2024 11:22:21 AM EST From: ADMIN TEAMSMITH | P: (216) 255-5105

Carrier: ROYAL3 INC

To: AL

Phone: (630) 485-7370

Fax: (630) 485-6980

Rate(s): \$1,850.00 = \$1,850.00 × 1 (FLAT RATE)

\$1,850.00 (TOTAL IN U.S. DOLLARS)

Commodity: ROLL STOCK

Case/Size: 0

Weight (lbs): 42,000

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 & Time</u>
PRATT INDUSTRIES - ROLL STOCK 10429 RICHARD PRATT DRIVE SHREVEPORT, LA 71115	15301501	(318) 797-7375	07/02/2024 (24/7)
Notes: Open 24/7/365			

All trailers must be 10 years or newer for pick ups

Will Not Load Reefers

***All Loads Will Deliver to the Address on the BOL, WE MUST BE CONTACTED IF THERE ARE ANY QUESTIONS
or Concerns at teamsmith@shipldi.com***

Deliveries

<u>Location</u>	<u>P.O. #</u>	<u>Phone</u>	<u>Date & Time</u>
LEWISBURG CONTAINER 275 WEST CLAY ST. LEWISBURG, OH 45338	---	(973) 962-2681	07/03/2024 (1100)
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.

ROYAL3 INC

Carrier Name

944686

Carrier MC #

X

Carrier Representative Signature

Date Signed

***IMMEDIATELY FAX A COPY OF THIS SIGNED CONFIRMATION TO ***

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 (216) 255-5105 FOR DISPATCH

Load #: 1523885

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

Carrier: ROYAL3 INC

Commodity: ROLL STOCK

Weight (lbs): 42,000

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>
PRATT INDUSTRIES - ROLL STOCK 10429 RICHARD PRATT DRIVE SHREVEPORT, LA 71115	15301501	(318) 797-7375	07/02/2024 (24/7)

Pickup Notes:

Open 24/7/365

All trailers must be 10 years or newer for pick ups

Will Not Load Reefers

***All Loads Will Deliver to the Address on the BOL, WE MUST BE CONTACTED IF THERE ARE ANY
QUESTIONS or Concerns at teamsmith@shipldi.com***

Directions:

Deliveries

<u>Location</u>	<u>P.O. #</u>	<u>Phone</u>	<u>Date & Time</u>
LEWISBURG CONTAINER 275 WEST CLAY ST. LEWISBURG, OH 45338	---	N/A	07/03/2024 (1100)

Delivery Notes:

Directions:

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: PRATT PAPER (LA), INC 10429 Richard Pratt Dr Shreveport, LA 71115		SHIPPING/CONSIGNMENT INSTRUCTIONS		BOL. # 25267241	
AS AGENT FOR SHIPPER BELOW SHIP TO: Lewisburg Container 275 West Clay Street Lewisburg, OH 45338		APPOINTMENT REQUIRED Online Appts. ONLY		SHIP DATE 07/02/2024 12:06	
CARRIER CORRUGATED LOGISTICS CONYERS		TRAILER ID 03236		TRACTOR ID 716	
CAR NO.	ROUTE	CIRCULAR	GROUP ID	STCC CODE	
CUSTOMER PO#: 0724		ORDER#: P0034793		Grade: 56LIN - 56# Liner	
ROLL TAPPI NO.		SIZE	DIAM	LINEAL FT.	MSFT
15FF27141200		45	57-7	13,470	50.513
15FF27142200		45	57-7	13,550	50.813
15FF27143200		45	57-7	13,600	51.000
15FF27144200		45	57-1	13,280	49.800
15FF27151200		45	57-5	13,390	50.213
15FF27152200		45	58	13,735	51.506
15FF27153200		45	57-7	13,490	50.588
15FF27154200		45	57-2	13,360	50.100
15FF27161200		45	57-5	13,300	49.875
15FF27162200		45	57-7	13,280	49.800
15FF27163200		45	57-7	13,350	50.063
15FF27164200		45	57	12,960	48.600
15FF27171200		45	57-7	13,250	49.688
15FF27172200		45	58	13,400	50.250
15FF27181200		45	57-7	13,350	50.063
TOTAL WIDTH: 45		ROLLS	15	200,765	752.872
TOTAL: 56LIN - 56# Liner		ROLLS	15	200,765	752.872
TOTAL PO#: 0724		ROLLS	15	200,765	752.872
TOTAL BOL. # 25267241		ROLLS	15	200,765	752.872
SCS-COC-004396 FSC Recycled 100% / SCS-SFICOC-004396 SFI 100% Recycled Content		SEND FREIGHT BILL WITH COPY OF BILL OF LADING TO: PRATT PAPER (LA), INC. - 10429 RICHARD PRATT DR, SHREVEPORT, LA 71115			
I HAVE RECEIVED ALL THE ABOVE IN GOOD ORDER. DATE: 07/02/2024		BY: _____ royal3		SHIPPER: PRATT PAPER (LA), LLC LOADED BY: sb LOAD: 15301501	

CUSTOMER COPY

1 of 1 Pages



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:

PRATT PAPER (LA), INC
10429 Richard Pratt Dr
Shreveport, LA 71115

SHIPPING/CONSIGNMENT INSTRUCTIONS

BOL #

25267241

SHIP DATE

07/02/2024
12:06

SEAL NO.

SEAL NO.

LOADED BY

sb

FREIGHT

AS AGENT FOR SHIPPER BELOW
SHIP TO:

Lewisburg Container
275 West Clay Street

APPOINTMENT REQUIRED

Online Appts. ONLY

Lewisburg, OH 45338

CARRIER

CORRUGATED LOGISTICS CONYERS

TRAILER ID

03236

TRACTOR ID

716

CAR NO.

ROUTE

CIRCULAR

GROUP ID

STCC CODE

CUSTOMER PO#: 0724

ORDER#: P0034793

Grade: 56LIN - 56# Liner

ROLL TAPPI NO.

SIZE

DIAM

LINEAL FT.

MSFT

WEIGHT LBS

15FF27141200	45	57-7	13,470	50.513	2,800
15FF27142200	45	57-7	13,550	50.813	2,800
15FF27143200	45	57-7	13,600	51.000	2,825
15FF27144200	45	57-1	13,280	49.800	2,745
15FF27151200	45	57-5	13,390	50.213	2,750
15FF27152200	45	58	13,735	51.506	2,790
15FF27153200	45	57-7	13,490	50.588	2,790
15FF27154200	45	57-2	13,360	50.100	2,755
15FF27161200	45	57-5	13,300	49.875	2,765
15FF27162200	45	57-7	13,280	49.800	2,780
15FF27163200	45	57-7	13,350	50.063	2,785
15FF27164200	45	57	12,960	48.600	2,705
15FF27171200	45	57-7	13,250	49.688	2,780
15FF27172200	45	58	13,400	50.250	2,810
15FF27181200	45	57-7	13,350	50.063	2,765
TOTAL WIDTH: 45	ROLLS	15	200,765	752.872	41,645
TOTAL: 56LIN - 56# Liner	ROLLS	15	200,765	752.872	41,645
TOTAL PO#: 0724	ROLLS	15	200,765	752.872	41,645
TOTAL BOL # 25267241	ROLLS	15	200,765	752.872	41,645

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.

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.

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.

SHIPPER:
PRATT PAPER (LA), LLC
LOADED BY:
sb
LOAD:
15301501

SCS-COC-004396 FSC Recycled 100% / SCS-SFICOC-004396 SFI 100% Recycled Content

SEND FREIGHT BILL WITH COPY OF BILL OF LADING TO:

PRATT PAPER (LA), INC. - 10429 RICHARD PRATT DR, SHREVEPORT, LA 71115

I HAVE RECEIVED ALL THE
ABOVE IN GOOD ORDER.
DATE: 07/02/2024

BY:

[Signature]
royal3

CUSTOMER COPY