

**Bill to:**

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

Invoice Date: 07/17/2024

Invoice #: 1531870

Terms: NET 30

Due Date: 08/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/16/2024		5225 PHILIP LEE DR SW, ATLANTA, GA 30336 - 1640 RYAN ROAD, NEW HAVEN, IN 46774			
			1	\$1,375.00	\$1,375.00

TOTAL
\$1,375.00

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 #: 1531870

Generated: 7/16/2024 9:09:36 AM EST

From: CURTIS BLAKEY | P: (727) 506-5409

Carrier: ROYAL3 INC

To: dispatch

Phone: (630) 485-7370

Fax: (630) 485-6980

Rate(s): \$1,375.00 = \$1,375.00 × 1 (FLAT RATE)

\$1,375.00 (TOTAL IN U.S. DOLLARS)

Commodity: Recycled metal

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>
INTONU RECYCLING 5225 PHILLIP LEE DR SW ATLANTA, GA 30336 Notes: # LF2084100	---	(727) 506-5409	07/16/2024 (0900-1200)

Deliveries

<u>Location</u>	<u>P.O. #</u>	<u>Phone</u>	<u>Date & Time</u>
SDI 1640 RYAN ROAD NEW HAVEN, IN 46774 Notes: # LF2084100	---	(727) 506-5409	07/17/2024 (0600-0800)

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

Bill Carson

Carrier Representative Signature

7/16/2024

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 (727) 506-5409 FOR DISPATCH

Load #: 1531870

From: CURTIS BLAKEY | P: (727) 506-5409

Carrier: ROYAL3 INC

Commodity: Recycled metal

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>
INTONU RECYCLING 5225 PHILLIP LEE DR SW ATLANTA, GA 30336	---		07/16/2024 (0900-1200)
Pickup Notes: # LF2084100			
Directions: ---			

Deliveries

<u>Location</u>	<u>P.O. #</u>	<u>Phone</u>	<u>Date & Time</u>
SDI 1640 RYAN ROAD NEW HAVEN, IN 46774	---	N/A	07/17/2024 (0600-0800)
Delivery Notes: # LF2084100			
Directions: ---			

DRIVER MUST CALL (727) 506-5409 FOR DISPATCH

Straight Bill of Lading

LOGISTIC DYNAMICS, LLC

Shipper's #: R182863
Carrier's No: LOGISTICSI
Order No: 150039

RECEIVED, subject to the classifications and tariffs in effect on the date of the Bill of Lading,
at Atlanta 07/16/2024 Atlanta Yard

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 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 own 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 Uniform Freight Classification in effect on the date thereof, 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 the terms and conditions of the said bill of lading, including those on the back thereof, 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.

Consigned to SDI Lafarga COPPERWORKS

Destination New Haven

State IN Zip 46774

Address 1640 South Ryan Rd

Seal # 3110504

Route

Delivering Carrier LOGISTIC DYNAMICS, LLC

Car or Vehicle Initials 754

No. W26232

Special Instructions

7/17 @ 06:00-08:00am
LF2084100

This shipment has been inspected for proper customer specifications and scanned in its entirety by a radiation monitoring system without detection.

No. Packages	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS				<p>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.</p> <p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>(Signature of Consignor)</p> <p>If charges are to be prepaid, write or stamp here; "To be Prepaid."</p> <p>To Be Prepaid</p> <p>Received \$ _____ to apply in prepayment of the charges on the property described hereon.</p> <p>Agent or Cashier _____</p> <p>Per _____ (The signature here acknowledges only the amount prepaid.)</p> <p>Charges Advanced: \$ _____</p> <p>Shipper's imprint in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.</p>
	Copper Flake	5505	75	5430	
	#1 Copper	3310	60	3250	
	#1 Copper	2889	60	2829	
	Copper Flake	5805	75	5730	
	Copper Flake	5930	75	5855	
	Copper Flake	5916	75	5841	
	Copper Flake	6020	75	5945	
	Copper Flake	4243	75	4168	
No. Packages		* WEIGHT (Subject to Correction)	CLASS OR RATE	CHECK COLUMN	
	GROSS	42740			<p>RADIATION FREE</p>
	TARE	630			
	NET	42110			
<p>* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading state whether it is carrier's or shipper's weight.</p> <p>NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing 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</p> <p>The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Consolidated Freight Classification.</p>					

SHIPPER Atlanta Yard

PER

P.O. BOX ADDRESS OF SHIPPER:5225 Phillip Lee Drive Atlanta GA 30336

straight Bill of Lading

Page 2 of 2

LOGISTIC DYNAMICS, LLC

Shipper's #: R182863
Carrier's No: LOGISTICSI
Order No:

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at Atlanta 07/16/2024 Atlanta Yard

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Consigned to SDI Lafarga COPPERWORKS

Destination New Haven

State IN Zip 46774

Address 1640 South Ryan Rd

Route

Seal # 3110504

Delivering Carrier LOGISTIC DYNAMICS, LLC

Car or Vehicle Initials 754

No. W26232

Special Instructions

7/17 @ 06:00-08:00am
LF2084100

No. Packages	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS			
	#1 Copper	3122	60	3062
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)				
If charges are to be prepaid, write or stamp here; "To be Prepaid."				
To Be Prepaid				
Received \$ _____ to apply in prepayment of the charges on the property described hereon.				
Agent or Cashier				
Per _____ (The signature here acknowledges only the amount prepaid.)				
Charges Advanced: \$ _____				
Shipper's imprint in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.				

No. Packages		* WEIGHT (Subject to Correction)	CLASS OR RATE	CHECK COLUMN
	GROSS	42740		
	TARE	630		
	NET	42110		

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading 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 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 _____

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SHIPPER Atlanta Yard PER
P.O. BOX ADDRESS OF SHIPPER:5225 Phillip Lee Drive Atlanta GA 30336



intonu, LLC

225 Phillip Lee Dr. • Atlanta, GA 30336
(404) 699-9989 • Fax: (404) 699-9909

6/19/14

Ticket #: 182863

~~42,640~~ 42,740

4

Date: 7/16/24

GROSS

Customer: Dan

Address: 11010 Haven Ln.

Container/Box #: Yellow Freightliner VT/W2622X

12:49 7/16/2024 75600 lbs

TARE

Commodity: Mixed

Vehicle Tag #: P1050436, TL/154.

10:35 7/16/2024 32760 lbs

NET

Weighed By: TL

Driver On/Off: Seal: 3110504

Comments: Royal 3 INC.

INTONU, LLC.

Page 1 of 2

Straight Bill of Lading

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Order No: 150039

LOGISTIC DYNAMICS, LLC

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at Atlanta

07/16/2024 Atlanta Yard

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State IN Zip 46774

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	Copper Flake	5930	75	5855	
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	Copper Flake	6020	75	5945	
	Copper Flake	4243	75	4168	
	Copper Flake				
No. Packages		* WEIGHT (Subject to Correction)	CLASS OR RATE	CHECK COLUMN	
	GROSS	42740			<p>RECEIVED</p> <p>JUL 17 2024</p> <p>BY: </p>
	TARE	630			
	NET	42110			

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PER

SHIPPER Atlanta Yard

P.O. BOX ADDRESS OF SHIPPER: 5225 Phillip Lee Drive Atlanta GA 30336

Straight Bill of Lading

Page 2 of 2

LOGISTIC DYNAMICS, LLC

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Destination New Haven

State IN Zip 46774

Address 1640 South Ryan Rd

Route

Seal # 3110504

Delivering Carrier LOGISTIC DYNAMICS, LLC

Car or Vehicle Initials 754

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SHIPPER Atlanta Yard
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