Royal 3inc.

Bill to: LOGISTIC DYNAMICS, INC(LDI) 155 PINEVIEW, Amherst, NY, 14228 Invoice Date: 08/08/2024 Invoice #: 1548812 Terms: NET 30 Due Date: 09/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/07/2024		300 TRADEPORT DR, ATLANTA, GA 30354 - 8101 DORCHESTER ROAD, NORTH CHARLESTON, SC 29418			
			1	\$800.00	\$800.00

TOTAL	
\$800.00	

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

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 #:	1548812	Generated: 8/07/2024 1:23:30 PM EST	From: KIARA BUTL	LER P: (229) 364-0365
Carrier:	ROYAL3 INC		Commodity: AUTO	Case/Size: 0
To:	ASTA		Weight (lbs): 13,000	Insurance Value: \$100000.00
Phone:	(630) 485-7370	Fax: (630) 485-6980	Equipment: Van / 53'	Temp: N/A
Rate(s):	\$800.00 = \$800	$.00 \times 1$ (FLAT RATE)	Pallet Exchange? 🗌 Yes 🔽 No	Pallets Required #: 0
	\$800.00 (TOTAI	L IN U.S. DOLLARS)	Team Service: Yes 🗸 No	

NOTES TO CARRIER: MUST SUBMIT CLEAR COPY OF POD WITHIN 2 HOURS OF DELIVERY OR \$150 LATE SUBMISSION FEE WILL APPLY

MUST DELIVER STRAIGHT THRU 08/07/2024 OR \$450 LATE DELIVERY FEE WILL APPLY

MUST ACCEPT TRACKING.

Pick Ups Location	<u>Pickup #</u>	<u>Phone</u>	Date & Time
SENATOR INTERNATIONAL 300 TRADEPORT DR ATLANTA, GA 30354 Notes:		(229) 364-0365	08/07/2024 (1530)
Deliveries			
<u>Location</u>	<u>P.O. #</u>	<u>Phone</u>	Date & Time

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.

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.
 Failure to report any overage, shortage or damage within 24 hours will result in a \$100 fine.

Any product that is to be disposed needs to have written consent from LDI before being disposed of.

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 herby 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.

10. By executing this Rate Confirmation, Carrier agrees to cell phone tracking by MacroPoint on behalf of LDi for the duration of the shipment.

ROYA	L3 INC	944686	X ASTA MIJAC	8/7/2024
Carrie	r Name	Carrier MC #	Carrier Representative Signature	Date Signed

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

Driver/Carrier Information	Bill To	E Logistic Dynamics LLC 1140 Wehrle Dr. Buffalo, NY 14221	payables@sh	Pay, Remit Documents To:
	CALL (22	29) 364-0365 FOR DI		
Load #: 1548812		From: KIAF	RA BUTLER	P: (229) 364-0365
Carrier: ROYAL3 INC		Commodity: AUT Weight (lbs): 13,00 Equipment: Van / Pallet Exchange? Ye	0 In 53' s ♥No Pall	surance Value: \$100,000 Temp: N/A ets Required #: 0
Pick Ups Location P	ickup <u>#</u>	Team Service: Ye <u>Phone</u>		Date & Time
SENATOR INTERNATIONAL 300 TRADEPORT DR ATLANTA, GA 30354 Pickup Notes: Directions:)8/07/2024 (1530)
Deliveries				
Location P	. <i>O.</i> #	<u>Phone</u>	<u>1</u>	<u>Date & Time</u>
BOSCH 8101 DORCHESTER ROAD NORTH CHARLESTON, SC 29418 Delivery Notes: 	-	N/A	(08/07/2024 (2200)
Directions:				
DRIVER MUST	CALL (22	29) 364-0365 FOR DI	SPATCH	×ــــــــــــــــــــــــــــــــــــ



Katherine Stephens	07-Aug-24 11:46	DATE
+14044601500	CB00120021	CONSOL

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Truck Manifest

Logistics Dynamics LLC 1140 Wehrle Drive Buffalo NY 14221 United States	TRUCKING COMPANY
Robert Bosch LLC 8101 Dorchester Rd North Charleston SC 29418 United States	DELIVER TO
FORWARDING LLC 300 TRADEPORT DR ATLANTA GA 30354-3912 United States	PICKUP AT

	92117072 7086552117	92117073.	9602952576	7086548860 90801962	7086548857, 7086548858, 7086548859,	7086548855, 7086548856,	7086548853, 7086548853,	7086548850, 7086548851, 7086548851,	7086548848,	216/12408225	9602936390,	BMW INV. NO.	Packing List
	S24AQUL0056853	S24AQUL0056662	S24AMHG0098495	S24AQUL0056588					S24AQUL0056567	S24AQUL0056651	S24AMHG0098344	SHIPMENT NUMBER	
	02003497616	02003497616	02003497616	01642224372					01642224372	02003497616	01694166645	MAWB	
	QUL00056853	QUL00056662	MHG00098495	QUL00056588		2 ¹ 11			QUL00056567	QUL00056651	MHG00098344	HAWB	
	LH8056	LH8056	LH8056	UA933					UA933	LH8056	UA9747T	FLIGHT	
	02-Aug	31-Jul	04-Aug	29-Jul					26-Jul	01-Aug	31-Jul	FL, DATE	
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	02-Aug-24 11:00 07-Aug-24 06:00	31-Jul-24 07:30 07-Aug-24 06:00	31-Jul-24 08:00 07-Aug-24 06:00	29-Jul-24 08:00 07-Aug-24 06:00		2		2	26-Jul-24 11:00 07-Aug-24 06:00	07-Aug-24 06:00	31-Jul 26-Jul-24 08:00 07-Aug-24 08:00		
	1 PLT	3 PLT	5 PLT	1 PLT	Ching St.				18 PLT	1 PLT	4 		OTV TYPE
	49.000 KG	333,600 KG	1569.000 KG	165.600 KG					1852,500 KG	579.000 KG	ECTION IN	1954 600 KG	WEIGHT UD
	0.202 M3	0.653 M3	1,425 M3	0.36 M3					7.114 M3	0.768 M3		1.14 M3	WEIGHT UD VOLUME UNDG
												11-11-X-1-11-11-11-11-11-11-11-11-11-11-	JNDG

SENATOR INTERNATIONAL Freight Forwarding LLC - A Maersk Company 76 Southwoods Pkwy Ste 200 30354 Atlanta Tel.:+1 404-460-1519 Fax: +1 404-460-1519 Fax: +1 404-460-1519 Terms and Conditions of Service: These terms and conditions of service constitute a legally binding contract between the "Company" and the "Customer". In the event the Company tenders service and issues a document containing Terms and Conditions governing such services, the Terms and Conditions set forth in such other document (s) shall govern those services. Please refer to below link for the Definitions and further details.



First Class Global Logistics



CS CamScanner

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7086548848, 7086548849, 7086548850, 7086548851, 7086548852, 7086548853, 7086548855, 7086548855, 7086548855, 7086548855, 7086548855, 7086548856, 7086548856, 7086548856,	EMW INV. NO. 9602936390, 9602907082 216/12408225	TRUCKING COMPANY Logistics Dynamics LLC 1140 Wehrle Drive Buffalo NY 14221 United States Packing List	Truck	V.
S24AQUL0056567	SHIPMENT NUMBER MAWB S24AMHG0098344 016941 S24AQUL0056651 020034	MPANY ive 11	MAERSK Truck Manifest	4
01642224372	MAWB 01694166645 02003497616		¥	
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	FLICHT UA9747T LH8056		In the	Missing one pallet.
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18 PLT	OTY TYPE 4 PLT 1 PLT	PICK SEN 300 J Unite		
1852.500 KG	WEIGHT UO 1254.600 KG 579.000 KG	PICKUP AT SENATOR INTERNATION FORWARDING LLC 300 TRADEPORT DR ATLANTA GA 30354-3912 United States		
(G 7.114 M3	VQ VOLUME KG 1.14 M3 KG 0.768 M3	PICKUP AT SENATOR INTERNATIONAL FREIGHT FORWARDING LLC 300 TRADEPORT DR ATLANTA GA 30354-3912 United States	s Consol CB00125627 H4044601500	
<u>a</u>	I3 I3		Page 1 of 2	

SENATOR INTERNATIONAL Freight Forwarding LLC - A Maersk Company 76 Southwoods Prwy Ste 200 Terms and Conditions of Service: These 30354 Atlanta 7014 404-460-1500 Terms and Conditions set forth in such Fax: +1 404-460-1519 Terms and Conditions set forth in such Fax: +1 404-460-1519 Terms and Conditions set forth in such 92117073, 92117072 7086552117 S24AQUL0056853 S24AQUL0056662 Terms and Conditions of Service: These terms and conditions of service constitute a legally binding contract between the "Company" and the "Customer". In the event the Company renders service and issues a document containing Terms and Conditions governing such services, the Terms and Conditions set forth in such other document (s) shall govern those services. Please refer to below link for the Definitions and turther details. 02003497616 02003497616 QUL00056853 QUL00056662 LH8056 LH8056 02-Aug 31-Jul 31-Jul-24 07:30 07-Aug-24 06:00 02-Aug-24 11:00 07-Aug-24 06:00 First Class Global Logistics 3 PLT 1 PLT 333.600 KG 49.000 KG 0.202 M3 0.653 M3

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1 PLT

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5 PLT

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