

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 #: 1559296

Generated: 8/23/2024 2:21:48 PM EST

From: ADAM VANDAM | P: (385) 955-2759

Carrier: ROYAL3 INC

To: Samm

Phone: (630) 485-7370

Fax: (630) 485-6980

Rate(s): \$2,000.00 = \$2,000.00 × 1 (FLAT RATE)

\$2,000.00 (TOTAL IN U.S. DOLLARS)

Commodity: Fish Food

Weight (lbs): 22,000

Equipment: Van / 53'

Pallet Exchange? ☐ Yes ☒ No

Team Service: ☐ Yes ☒ No

Case/Size: 11

Insurance Value: \$100000.00

Temp: N/A

Pallets Required #: 0

NOTES TO CARRIER: Please contact sddispatch@shipldi.com, slcdispatch@shipldi.com, or call 858.999.3024 for any correspondence. For afterhours assistance, please use the email nightdispatch@shipldi.com or call/text 858.939.1818 MAKE SURE RECEIVER SIGNS BOL/POD IN THE BOX PROVIDED ANY LUMPER GIVEN TO DRIVER BY LDI IS SUBJECT TO A \$4 FEE *** BOL MUST BE STAMPED AND SIGNED BY RECEIVER *** **All detention requests must be submitted with a copy of the BOL / POD within 48 hours of delivery or detention will be denied. Carrier is responsible for notifying the booking rep prior to the 2 hr mark**
We strongly discourage loaded trailers being dropped in yards after a load has been picked up at the shipper. If for any reason a loaded trailer is being dropped in a yard, the yard's address must be approved prior to the loaded trailer being dropped; in addition, if approved, king pin locks must be used.

Pick Ups

<u>Location</u>	<u>Pickup #</u>	<u>Phone</u>	<u>Date & Time</u>
SKREETING USA 712 E 2400 N TOOELE, UT 84074 Notes: ---	8153722	(385) 955-2759	08/26/2024 (0800/1400)

Deliveries

<u>Location</u>	<u>P.O. #</u>	<u>Phone</u>	<u>Date & Time</u>
BIO OREGON 1140 INDUSTRIAL WAY LONGVIEW, WA 98632 Notes: ---	8153722	N/A	08/27/2024 (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.

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

ROYAL3 INC

944686

X

Carrier Name

Carrier MC #

Carrier Representative Signature

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 (385) 955-2759 FOR DISPATCH

Load #: 1559296

From: ADAM VANDAM | P: (385) 955-2759

Carrier: ROYAL3 INC

Commodity: Fish Food

Weight (lbs): 22,000

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>
SKREETING USA 712 E 2400 N TOOELE, UT 84074	8153722		08/26/2024 (0800/1400)
Pickup Notes: ---			
Directions: ---			

Deliveries

<u>Location</u>	<u>P.O. #</u>	<u>Phone</u>	<u>Date & Time</u>
BIO OREGON 1140 INDUSTRIAL WAY LONGVIEW, WA 98632	8153722	N/A	08/27/2024 (0800)
Delivery Notes: ---			
Directions: ---			

DRIVER MUST CALL (385) 955-2759 FOR DISPATCH



INVOICE

BILL TO:
LOGISTIC DYNAMICS LLC
1140 WEHRLE DR
AMHERST, NY 14221

INVOICE DATE: 08/27/2024
INVOICE #: 1559296
TERMS: NET 30
DUE DATE: 09/27/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/26/2024		712 E 2400 N, TOOEELE, UT 84074 - 1140 INDUSTRIAL WAY, LONGVIEW, WA 98632			
		Freight Income	1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

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



BOL#: 8153722
 Shipment Type: TL
 Freight Charges Terms: Outbound Prepaid
 [X] Master Bill of Lading with attached underlying Bill of Lading

Uniform Straight Bill of Lading
 Original Not Negotiable

Tender Date: 08/21/2024

Ship From Skretting USA 712 E 2400 N Tooele, UT 84074 United States Cody Haskell TEL: (435) 277-2100				Ship To Bio-Oregon Longview 1140 Industrial Way Longview, WA 98632 United States Walter Kost TEL: (800) 962-2001																											
Bill to Skretting USA 712 E 2400 N Tooele, UT 84074 United States TEL: FAX:				<i>Affix PRO Label Here</i>																											
Carrier Information Carrier Name: Miscellaneous Carrier - TL Trailer Number: Carrier SCAC: 8813 Seal Number: Pro Number: Shipment Mode: Dry Van Brokered Carrier:				Special Services and Instructions																											
Billing References Pickup Date: 08/26/2024 Delivery Date: Pickup Number: 8153722 BOL#: 8153722 PO Number: 8153722 QUOTE#: SO Number: 0066311580																															
Shipping Items																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Handling Unit</th> <th>Package</th> <th>Units</th> <th>SKU#</th> <th>Emergency TEL # for all Hazardous Material:</th> <th>Commodity Description</th> <th>Weight</th> <th>LTL ONLY</th> </tr> <tr> <th>QTY</th> <th>TYPE</th> <th>QTY</th> <th>TYPE</th> <th>HM(s)</th> <th></th> <th>NMFC#</th> <th>CLASS</th> </tr> </thead> <tbody> <tr> <td>11</td> <td>Pallet(s)</td> <td>445</td> <td>Bag(s)</td> <td>445</td> <td>Fish Feed</td> <td>20170 lbs</td> <td></td> </tr> </tbody> </table>		Handling Unit	Package	Units	SKU#	Emergency TEL # for all Hazardous Material:	Commodity Description	Weight	LTL ONLY	QTY	TYPE	QTY	TYPE	HM(s)		NMFC#	CLASS	11	Pallet(s)	445	Bag(s)	445	Fish Feed	20170 lbs							
Handling Unit	Package	Units	SKU#	Emergency TEL # for all Hazardous Material:	Commodity Description	Weight	LTL ONLY																								
QTY	TYPE	QTY	TYPE	HM(s)		NMFC#	CLASS																								
11	Pallet(s)	445	Bag(s)	445	Fish Feed	20170 lbs																									
Handling Units Total: 11 Dimensions (in): 11 Pallet(s) @ 48 L x 42 W x 55 H Stackable: No		Pkg Qty Total: 445		Weight Total: 20170 lbs																											
Insurance, Liability & Handling Notes (1) (2) & (3) <small>Note (1) Where the rate is dependent on value, clients 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 to be not exceeding \$ _____ per _____.</small> <small>Note (2) Liability limitations for loss or damage in this shipment may be applicable. See 49 USC 14706 (c)(1)(A) & (B).</small> <small>Note (3) Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure the safe transportation with ordinary care. See section 2(c) of NMFC item 360.</small>								Shipping Agreement <small>RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and client, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper on request, the property described above, in apparent good order, except as noted (contents and condition of contents of package unknown) marked, consigned and delivered as shown above, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to 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 as all or any said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Bill of Lading set forth in the National Motor Freight Classification (100+ and successive issues). The shipper hereby certifies that he is familiar with all the said terms and conditions of the said bill of lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.</small>																							
Section 7 <small>FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.</small> <div style="text-align: center;"> _____ (Signature of Consignor) </div>								Freight Handling Information Trailer loaded by: _____ Freight counted by: _____ _____ Client _____ Client _____ Driver _____ Driver/Pieces _____ Driver _____ Driver/Pallets																							
Client Signature <small>This is to certify that the above named materials 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.</small> Signature: _____ Date: _____ Print Name: Cody Haskell								Carrier Signature <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.</small> Signature: _____ Date: _____ Print Name: _____																							

J. Rossi

DELIVERY NOTE



Warehouse 62F
Skretting USA (Nelson and Sons)
740 E. 2400 North
Tooele UT 84075
United States

Ship to
Bio-Oregon Longview
1140 Industrial Way
Longview WA 98632
United States

61P /

Forwarding agent 158607
To Be Determined
UT
United States

Order date
08-26-24

DO number
0066311580

Delivery number
53324056

Shipment
8153722

Departure date / time
08-26-24 / 23:58

Route
62F61P 62F -> 61P

Delivery terms
(Incoterms 2020)
DAP Delivered at Place

Print date and time
08-26-24 / 08:04

Transport equipment
62F320 20MT Bag Truck

Delivery method
Packaged Goods Truck

Product number	Product description	Quantity U/M	No. of packs	Package	Lot number
17166265	Oncor Float 4.5mm 20kgx40	8,900.000 KG	445	Small bags 20 KG	0022558256

Net weight	Gross weight	No. pkgs	No. of packs	1 Pallet
8,900.000 KG	8,900.000 KG	1	445	

Loaded by	Truck driver	Country / Received by	Received date
		United States All items and conveyance inspected, clean, and in good order.	

DISCLAIMER OF WARRANTIES, LIMITATION OF LIABILITY PLEASE READ: Goods sold pursuant to this invoice are subject to Skretting's general terms and conditions, which may be found at www.skretting.us. Skretting's general terms and conditions include a disclaimer of certain representations and warranties, INCLUDING, BUT NOT LIMITED TO, WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, OR ANY WARRANTY AGAINST REDISTRIBUTORY DEFECTS OR PERFORMANCE, as well as limitations for liability related to the goods sold.