## LOAD # 52939583LN

### 08-27-2024 19:35:59 UTC

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DYNAMIC LOGISTIX

6800 W. 115th ST, STE 2601

OVERLAND PARK, KS 66211

Kennedy McGrath F

913-904-5156 R

kmcgrath@shipdlx.com ο

kgp.ops@shipdlx.com М

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R MC #: 086875 Truck #: R

DOT: 3119062 Trailer #:

Driver: Milton Driver Cell #: 781-535-1274

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ype: 53' Dry Van					Miles: 1365.87
Pickup 1				<b>Ready:</b> 08-28-2024	
COMMSCOPE				Hours:	
101 LINDBERGH DR.				Appt:	
				Appt #: 8:00-18:00	
SANTA TERESA, NM 88008					
Phone/Contact: 5758745030/AD	RIANA RE	YES			
	# PCS	# PKGS	WEIGHT	PO #	REFERENCE NUMBERS
52939583LN	42	42	12428.00		KGP4403912, 6985712/00
GRAND TOTAL	42	42	12428.00		
Delivery 2				<b>Ready:</b> 08-30-2024	
WHISKEY BLUE STREAK				Hours:	
9986 FL-20				Appt:	
				Appt #: 8:00-15:00	
FREEPORT, FL 32439					
Phone/Contact: 8503267304/DC	NTAVIOU	S BRYANT			
	# PCS	# PKGS	WEIGHT	PO #	REFERENCE NUMBERS
52939583LN	42	42	12428.00		KGP4403912, 6985712/00
GRAND TOTAL	42	42	12428.00		
	(Ra	ate Con	firmation	Details on Next Page)	

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### C A Brz MC #: 086875 Truck #: DOT: 3119062 Trailer #: Driver: Milton Driver Cell #: 781-535-1274

Charges		Dispatch Notes
Freight -	\$3,000.00	DRIVER ASSIST AT UNLOAD. DELIVERY APPOINTMENT REQUIRED.;
TOTAL RATE	\$3,000.00	

### ANY EARLY, LATE OR MISSED APPOINTMENTS MAY RESULT IN FINES

To Confirm Load Acceptance, Carrier Must Sign and Return to csr@shipdlx.com or fax to 913-904-5138 Carrier's signature below constitutes certification that:

- This Confirmation is subject to and governed by the terms and conditions of the Carrier's contract with Dynamic Logistix and together they constitute the complete contract of carriage for this shipment.
- Carrier, its drivers, and its equipment, are and will remain in compliance with all FMSCA/DOT requirements.
- Carrier is aware of all special requirements pertaining to this load.
- Carrier understands that Dynamic Logistix is a licensed transportaion broker and not a shipper, freight forwarder, or carrier.
- Carrier acknowledges its legal responsibility for loss, damage, or delay in delivery of this load.
  - Driver Name:\_\_\_\_\_
  - Driver Cell:\_\_\_\_\_\_
  - Truck #:\_\_\_\_\_
  - Trailer #:\_\_\_\_\_
  - Equipment Type:\_\_\_\_\_
  - Previous Delivery Location:\_\_\_\_\_
  - Previous Delivery Time:\_\_\_\_
  - Pick-up ETA:\_\_\_

### • Please contact DLX to confirm temperature before leaving the shipper

•Driver information is required, and driver must accept Chaine tracking. If the driver fails to do so and/or fails to notify DLX of a delay, there will be a fee of 10% of the freight up to \$300.

•Clean, odorless, food-grade trailer required.

•Carriers are responsible for submitting POD within 12 hours of the final delivery and notifying immediately of any overages, shortages, or damages.

•Driver is required to properly secure and seal shipments at origin and after every stop off until completion of shipment. Failure to comply may lead to rejection of shipments and carrier will be responsible for all losses or damages.

### \*\*\* ATTENTION ACCOUNTING \*\*\*

- For QUICK PAY: email quickpay@shipdlx.com

Carriers are responsible for submitting POD within 24 hours of the final delivery and notifying DLX of any requested detention. Detention will not be paid outside of the 24-hour window.

- For STANDARD PAYMENT: email ap@shipdlx.com

- ALL PAGES OF THE POD FOR EACH ORDER MUST BE SUBMITTED BACK TO DLX FOR PAYMENT.

### THANK YOU FOR WORKING WITH DYNAMIC LOGISTIX!

Carrier Signature:

Date: / /

Name:

Date:



## INVOICE

BILL TO: DYNAMIC LOGISTIX LLC 6800 W. 115TH ST, SUITE 2601 OVERLAND PARK, KS 66211

### INVOICE DATE: 08/30/2024 INVOICE #: 52939583LN TERMS: NET 30 DUE DATE: 09/30/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/28/2024		101 Lindbergh Dr., Santa Teresa, NM 88008 - 9986 FL-20, Freeport, FL 32439			
		Freight Income	1	\$3,000.00	\$3,000.00

TOTAL	
\$3,000.00	

### 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

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