



LOAD # 52939583LN

Rate Confirmation

08-27-2024 19:35:59 UTC

DYNAMIC LOGISTIX  
6800 W. 115th ST, STE 2601  
OVERLAND PARK, KS 66211

F  
R  
O  
M  
Kennedy McGrath  
913-904-5156  
kmcgrath@shipdlx.com  
kgp.ops@shipdlx.com

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

Type: 53' Dry Van

Miles: 1365.87

Pickup 1

COMMSCOPE  
101 LINDBERGH DR.

SANTA TERESA, NM 88008

Phone/Contact: 5758745030/ADRIANA REYES

Ready: 08-28-2024

Hours:

Appt:

Appt #: 8:00-18:00

ORDER NUMBER	# PCS	# PKGS	WEIGHT	PO #	REFERENCE NUMBERS
52939583LN	42	42	12428.00		KGP4403912, 6985712/00
GRAND TOTAL	42	42	12428.00		

Delivery 2

WHISKEY BLUE STREAK  
9986 FL-20

FREEPORT, FL 32439

Phone/Contact: 8503267304/DONTAVIOUS BRYANT . .

Ready: 08-30-2024

Hours:

Appt:

Appt #: 8:00-15:00

ORDER NUMBER	# PCS	# PKGS	WEIGHT	PO #	REFERENCE NUMBERS
52939583LN	42	42	12428.00		KGP4403912, 6985712/00
GRAND TOTAL	42	42	12428.00		

(Rate Confirmation Details on Next Page)

Carrier Signature: \_\_\_\_\_

Date: \_\_\_\_ / \_\_\_\_ / \_\_\_\_

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**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.;
<b>TOTAL RATE</b>	<b>\$3,000.00</b>	

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

To Confirm Load Acceptance, Carrier Must Sign and Return to [csr@shipdlx.com](mailto: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 transportation 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 Chain 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](mailto: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](mailto: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**



## BILL OF LADING

Carrier : DLX/Flopath Supply Chain Solutions

## Shipper

CommScope/SWDC  
101 Lindbergh Dr  
SEARCH FOR YOUR STORED LOCATION  
Santa Teresa, NM 88008  
CommScope/SWDC, P: 575-874-5030

Trailer Number:

Seal Number:

Pickup Date: 08/26/2024

PRO LABEL HERE

## Consignee

WHISKEY BLUE STREAK  
9986 FL-20  
GIGAPOWERS- PROJECT NEON  
FREEPORT, FL 32439  
DONTAVIOUS BRYANT . ., P: 8503267304

## References

Customer PO Number: PO-007360

Pallets Stackable?: yes

Pickup Number: 6985712/00

PO Number: KGP4403912

SO Number: SO18541629

## Bill To

KGP TELECOMMUNICATIONS  
C/O TRANSPORTATION INSIGHT  
PO BOX 23000  
HICKORY, NC 28603

## Freight Terms

Prepaid: \_\_\_\_\_

Collect: \_\_\_\_\_

3rd Party: X

## Special Instructions

TRAILER # W97972  
SEAL # 06274049

NORMA

AUG 28 2024

GUERRERO

## Accessories

Notification Prior to Delivery

Qty	Type	Weight	Unit	HM (X)	NMFC	Item Description	LTL Class
42	PALLET	12428	lb			telecom equipment	70
						Dimensions: 42.0 X 42.0 X 44.0	
42		12,428				TOTAL PALLET: 42	
						GRAND TOTALS	

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_."

Remit COD to:

COD Type:

COD Amount:

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

Trailer Loaded:

\_\_\_ by Shipper  
\_\_\_ by Driver

Freight Counted:

\_\_\_ by Shipper  
\_\_\_ by Driver

The carrier shall not make delivery of this shipment without payment of and all other lawful charges.

Shipper: \_\_\_\_\_

Shipper Signature/Date:

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Shipper: \_\_\_\_\_

Carrier Signature/Pickup Date:

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 vehicle. Property described above is received in good order, except as noted.

Carrier: \_\_\_\_\_