

# 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 #: 1570622

Generated: 9/09/2024 4:06:58 PM EST

From: LISA ANDERSON | P: (916) 461-4440

Carrier: ROYAL3 INC

To: Joey Cimbaljevic

Phone: (630) 485-7370

Fax: (630) 485-6980

Rate(s): \$1,050.00 = \$1,050.00 × 1 (FLAT RATE)

**\$1,050.00 (TOTAL IN U.S. DOLLARS)**

Commodity: Papers

Weight (lbs): 44,100

Equipment: Van / 53'

Pallet Exchange? ☐ Yes ☒ No

Team Service: ☐ Yes ☒ No

Case/Size: 0

Insurance Value: \$100000.00

Temp: N/A

Pallets Required #: 0

## NOTES TO CARRIER:

### Pick Ups

<u>Location</u>	<u>Pickup #</u>	<u>Phone</u>	<u>Date &amp; Time</u>
PERFORMANCE OFFICE PAPERS 21565 HAMBURG AVENUE LAKEVILLE, MN 55044	06252	(952) 985-7973	09/09/2024 (3:00 PM- 5:00 PM)

Notes: PO# 06252

Notes-PU# 442615

When booking this load and signing the rate confirmation you commit to picking this load up. If you decide to fall out on this load after committing to it and signing the rate confirmation. Documentation will be required showing proof you are unable to pick the load. If you cannot provide that documentation you will be charged a LONU (LOAD ORDER NOT USED) in the amount of @ \$250.00 per load.

Only acceptable reason for falling out are as follows: truck and/or reefer unit is broke down, rejected product from previous load must be taken somewhere else, driver is sick (which we can reschedule pick an delivery) or driver has family emergency and must get home" Validation is required on all fall outs and if validation or proof isn't shown/found/proven an invoice in the amount of \$250.00 will be billed to the Carrier/Driver."

### Deliveries

<u>Location</u>	<u>P.O. #</u>	<u>Phone</u>	<u>Date &amp; Time</u>
TOTAL OFFICE SOURCE 707 ENTERPRISE DR. HARRISON, OH 45030	---	(513) 936-8940	09/10/2024 (08:00 AM-12:00 PM)

Notes: APPOINTMENT- FCFS

SO#-CANNOT STACK AND TURN PALLETS SIDEWAYS OTHERWISE WILL FINE \$200  
MUST CALL DAVE 513-936-8940 FOR DEL. (8-2 DEL. HRS.)

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, LLC 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 \***

Rate Confirmation: Page 1 of 2

Load #: 1570622

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From: LISA ANDERSON | P: (916) 461-4440

10. LDI and the carrier irrevocably consent to the exclusive jurisdiction and venue of the state and federal courts located in Erie County, New York; and agree that any action between them shall only be brought in said courts; and consent to the exercise of *in personam* jurisdiction by said courts over them; and further agree that any action to enforce a judgment may be instituted in any jurisdiction.

ROYAL3 INC

944686

X Joey Cimbalevic

9/9/2024

Carrier Name

Carrier MC #

Carrier Representative Signature

Date Signed

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

Rate Confirmation: Page 2 of 2

# Driver/Carrier Information



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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 (916) 461-4440 FOR DISPATCH\*\*\*

Load #: 1570622

From: LISA ANDERSON | P: (916) 461-4440

Carrier: ROYAL3 INC

Commodity: Papers

Weight (lbs): 44,100

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 &amp; Time</u>
PERFORMANCE OFFICE PAPERS 21565 HAMBURG AVENUE LAKEVILLE, MN 55044	06252	(952) 985-7973	09/09/2024 (3:00 PM- 5:00 PM)

### Pickup Notes:

PO# 06252

Notes-PU# 442615

When booking this load and signing the rate confirmation you commit to picking this load up. If you decide to fall out on this load after committing to it and signing the rate confirmation.

Documentation will be required showing proof you are unable to pick the load. If you cannot provide that documentation you will be charged a LONU (LOAD ORDER NOT USED) in the amount of @ \$250.00 per load.

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### Directions:

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## Deliveries

<u>Location</u>	<u>P.O. #</u>	<u>Phone</u>	<u>Date &amp; Time</u>
TOTAL OFFICE SOURCE 707 ENTERPRISE DR. HARRISON, OH 45030	---	N/A	09/10/2024 (08:00 AM-12:00 PM)

### Delivery Notes:

Appointment- FCFS

SO#-Cannot stack and turn pallets sideways otherwise will fine \$200

Must Call Dave 513-936-8940 for del. (8-2 del. hrs.)

### Directions:

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\*\*\*DRIVER MUST CALL (916) 461-4440 FOR DISPATCH\*\*\*



## INVOICE

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

**INVOICE DATE:** 09/12/2024  
**INVOICE #:** 1570622  
**TERMS:** NET 30  
**DUE DATE:** 10/12/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/09/2024		21655 HAMBURG AVENUE LAKEVILLE, MN 55044 - 707 ENTERPRISE DR. HARRISON, OH 45030			
		Freight Income	1	\$1,050.00	\$1,050.00

TOTAL
\$1,050.00

**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**



**CARRIER NOTE:**ALL FREIGHT BILLS,  
UNLESS OTHERWISE NOTED MUST BE SENT TO:**PERFORMANCE OFFICE  
PAPERS**21565 HAMBURG AVE.  
LAKEVILLE, MN. 55044BILL OF LADING  
NUMBER

442615-00

SHIP TO: TOTAL OFFICE SOURCE  
707 ENTERPRISE DRIVE  
DOCK SITE/REC 8-2PM  
HARRISON OH 45030  
ATTN: 513-936-8940 DAVE

AN EQUAL OPPORTUNITY EMPLOYER

ORDER # or PO #	ORDER DATE	REQ. SHIP DATE	DATE SHIPPED	SHIPPED VIA	FREIGHT CHARGES				
PO06252	09/06/24	09/09/24	9/19/24 5350	LDI	FREIGHT PREPAID except when box at right is checked	Check box if charges are to be collect	<input type="checkbox"/>		
ACCOUNT NO.	EARLIEST & LATEST SHIP DATE				PICKED BY	DATE PICKED			
8880017	09/06/24 09/10/24				801	JA/11	9/6/24		
CASES ORD'D	PRODUCT CODE / DESCRIPTION			CASE PACK	QTY. ORDERED	CASES SHIPPED	CASES B/O	PALLET #	WEIGHT
40	365-17			2500	100000	40		1	2080#
30	17X11 20# LEADING EDGE XERO			5000	150000	30		2	1981.5#
40	359-84			5000	200000	40		34	2480#
12	8 1/2X14 20# LDG EDGE XERO			5000	60000	12		4	624#
9	367-81			5000	45000	9		4	468#
5	8 1/2X11 20# BLUE LEADG EDGE			5000	25000	5		4	260#
3	368-81			5000	15000	3		4	156#
680	8 1/2X11 20# CANARY LEADG EDGE			5000	3400000	680	5-21		35360#
1	369-81			2	2	1		4	35#
ORDER COMMENTS: ITEMS 1-8 ON THIS DOCUMENT ARE SFI CERTIFIED SOURCING SCS-SFI/CS-002368									
DLZ 244 736 84 90 358 m 533 550 p DA									

ORDER COMMENTS:

ITEMS 1-8 ON THIS DOCUMENT ARE SFI CERTIFIED SOURCING  
SCS-SFI/CS-002368DILZ 244 736  
84 910 358  
m533 550  
p DANMFC  
ITEM NO.  
150650

DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS.

Paper: Autographic Register, cash register, computing machine or ticket issuing machine, other than  
forms, cards, checks or tickets. Plain or ruled, not other wise printed in box or package.CLASS  
OR  
RATE  
55

IMPORTANT: Your signature confirms agreement to the total number of pallets and cases loaded.

Driver's Signature

Date

Carrier

Carrier's Number

Total Pallets

Total Cases

Total Weight

21

820

43444.#

TRUCKER/SIGNED RECEIPT COPY

THIS SHIPPING ORDER must be legibly filled in and retained by the Carrier  
RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Shipping Order at the Property described above.  
CARRIER PLEASE NOTE: Permanent Post Office Address of Shipper, 21565 Hamburg Ave., Lakeville, MN 55044