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 #:	1577415	Generated: 9/23/2024 8:33:33 AM EST	From: JENNA HAY	NES P: (803) 727-6998
Carrier:	ROYAL3 INC		Commodity: Furniture	Case/Size:
To:	Bill		Weight (lbs): 25,000	Insurance Value: \$100000.00
Phone:	(630) 485-7370	Fax: (630) 485-6980	Equipment: Van / 53'	Temp: N/A
Rate(s):	\$1,300.00 = \$1,30	$00.00 \times 1 \text{ (FLAT RATE)}$	Pallet Exchange? Yes Vo	Pallets Required #: 0
	\$1,300.00 (TOTA	AL IN U.S. DOLLARS)	Team Service: ☐ Yes ✔ No	

NOTES TO CARRIER:

Pick Ups Location	Pickup #	<u>Phone</u>	Date & Time
CAPE FEAR BONDED WAREHOUSE, INC. 810 SUNNYVALE DRIVE WILMINGTON, NC 28412 Notes:	ONEU0526624	(910) 791-6753	09/23/2024 (08:00-15:00)

Deliveries			
<u>Location</u>	<u>P.O. #</u>	<u>Phone</u>	Date & Time

PFW LLC --- (662) 276-1638 - Hope 09/24/2024 (10:30) 269 S CARTER STREET

OKOLONA, MS 38860

Notes: ---

- 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.
- 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 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. 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	Bill Carson	9/23/2024
Carrier Name	Carrier MC #		Carrier Representative Signature	Date Signed

Driver/Carrier Information

1140 Wehrle Dr. Buffalo, NY 14221

Bill To: Logistic Dynamics LLC Remit POD, BOL and Invoice To: payables@shipldi.com For Quick Pay, Remit Documents To: quickpay@shipldi.com

***DRIVER MU	JST CALL (803)	727-6998 FOR DISPATC	-1 ***
Load #: 1577415		From: JENNA HAY	NES P: (803) 727-6998
Carrier: ROYAL3 INC		Commodity: Furniture	
		Weight (lbs): 25,000	Insurance Value: \$100,000
		Equipment: Van / 53'	Temp: N/A
		Pallet Exchange? Yes Vo	Pallets Required #: 0
		Team Service: ☐ Yes ✔ No	
Pick Ups			
<u>Location</u>	<u>Pickup #</u>	<u>Phone</u>	Date & Time
CAPE FEAR BONDED WAREHOUSE, INC. 810 SUNNYVALE DRIVE WILMINGTON, NC 28412 Pickup Notes:	ONEU0526624	(910) 791-6753	09/23/2024 (08:00-15:00)
Directions:			
Deliveries			
<u>Location</u>	<u>P.O. #</u>	<u>Phone</u>	<u>Date & Time</u>
PFW LLC 269 S CARTER STREET OKOLONA, MS 38860 Delivery Notes:		N/A	09/24/2024 (10:30)
Directions:			
***DRIVER MU	JST CALL (803)	727-6998 FOR DISPATCI	1 ***



INVOICE

BILL TO: LOGISTIC DYNAMICS LLC 1140 WEHRLE DR AMHERST, NY 14221 INVOICE DATE: 09/24/2024 INVOICE #: 1577415 TERMS: NET 30 DUE DATE: 10/24/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/23/2024		810 Sunnyvale Drive, Wilmington, NC 28412 - 269 S Carter Street, Okolona, MS 38860			
1		Freight Income	1	\$1,300.00	\$1,300.00

TOTAL	
\$1,300.00	

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

9/23/20	24			В	ILL	OF	LADING			mber: 1577415				
	-	SI	IIP FROM	ES HADE	10110	CIN		ER NAME						
Name		CAPE FEAR BONDED WAREHOUSE, INC.						The state of the s						
Addres						Seal Number(s): 19310082								
City/State/Zip: WILMINGTON, NC 28				FOB:										
SID#							nber:				ı			
SHIP TO				-	Sales and					*****				
Name: PFW LLC Address 269 S CARTER STREET				REET			157741							
	ate/Zip:	OKOLON	A, MS 388							Freight Terms	1			
CID#					FOB:		Freight	Charge T	erms:	(freight charges are pre	paid)			
Phone		N/A						arked oth						
Name	THIRD PA		C DYNAMI	ARGES BIL ICS LLC	10		Prepaid		Collec	t 3rd Party _	_x			
Addre	35:	1140 Web	rle Dr.											
City/S	tate/Zip:	Buffalo, N	Y 14221				_		Master B	ill of Lading: with attached und	lerlying Bills of	Lading		
SPECI	AL INSTR	UCTIONS	i:											
ONEU	526624													
					21125			WEGHI	T/OV					
CII	STOMER	ORDER N	IUMBER	# PKC			R ORDERI VEIGHT		T/SLIP	ADDITIONAL	SHIPPER I	NFO		
	STOWLK	ORDERIN	OMBER	125		 '	VEIGITI	Y	N	1				
				123				Y	N					
								Y	N					
									N					
				Section 1		-	Y N Y N							
						dia c	- H.F	YN						
								The second second	N		11/6 (DE)			
GRA	ND TOTA	<u> </u>						37740	7.4					
HAND	LINIC LINIT	DAG	KAOF	MEIOUE		Charles and the	RIER INFOR		NITY DE	SCRIPTION	LTL	ONLY		
	LING UNIT		KAGE	WEIGHT	Н.	.м	COMMODITY DESCRIPTION LTL ONLY commodities requring special or additional care or attention in NMFC # CLASS							
QTY	TYPE	QTY	TYPE			ŀ	handling or sto	andling or stowing must be so marked and packaged as to nesure safe transportation with ordinary care						
				25000		F	Furniture	40.000						
			ALCOHOLD VALUE				GRAND TOTAL							
Where t	he rate is d	lependant o	n value, shi	ippers are rec	uired	to stat	te specifically	in writing f	the					
agreed property	or declared is specific	value of the ally stated b	e property a by the shipp	as follows: "Theer to be not e	ne amo	ount o	r declared va pe	lue of the er						
										ee 49 U.S.C. 14701(c)				
RECEI	VED, subj	ect to indiv	vidually de	etermined ra	tes or	conti	racts that ha	ve been	agreed		ht Counted	:		
upon in	writing be	etween the	: carrier ar	nd shipper, i en establjet	ed by	the c	arrier and a	re availal	ble to	By Shipper By Driver	By Shipper	مد احتمام معتاله		
the ship	oper, on re	quest, an	to all ap	plicable state	e and	feder	ral regulatio	ns.		by Driverconta	By Driver/pa in	allets said to		
		. ()	11.00	1	\times	M	-91	2112	ll I					
	re of Con		delivery of	this shipme	Y N		_ Date	freight an	dall	CARRIER SIGNATURE	PICKUP DA	TE		
	wful charg				577	117	50	neign an	u un	19 091	23/20	54		
This is	to certify t	hat the ab	ove name	d materials				classified, Carrier acknowledges receipt of packages and requir						
	This is to certify that the above named materials are operly operly backaged, marked and labeled, and are in proper condition for according to the applicable regulations of the DOT						for transportation information was made available and/or carrier has the L				er has the US			
	_	-	regulation	is of the DO						DOT emegency response gu documentation in the vehicle		ivalent		
Signature of Shipper Date							ate			The same of the same and the sa				