

LOAD # L240923-00118

Rate Confirmation

09-25-2024 15:47:40 UTC



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

F Austin Esparza
R
O aespaza@shipdlx.com
M Daisy@shipdlx.com

C
A ROYAL 3 INC
R MC #: 944686 Truck #:
R DOT: 2828543 Trailer #:
I Driver: Driver Cell #:
E
R

Type:

Miles: 798.80

Pickup 1

Daisy Outdoor Products
1700 North 2nd Street

Rogers, AR 72756

Phone/Contact: 479-621-1200/Daisy Outdoor Products

Ready: 09-25-2024

Hours: M-F 10:00-15:00 P

Appt: 09-25-2024 13:00

Appt #:

ORDER NUMBER	# PCS	# PKGS	WEIGHT	PO #	REFERENCE NUMBERS
0002511754	264	8	3098.05		12538527, 0001520599, 0002511754
0002512116	291	0	2793.99		12556716, 0001521547, 0002512116
0002512196	6	0	144.05		12538527, 0001520599, 0002512196
0002512979	10	0	240.08		12556716, 0001521547, 0002512979
GRAND TOTAL	571	8	6276.17		

Delivery 2

SPORTSMAN S DIST
CO OF GEORGIA LLC,5100 BASS PRO BLV

MACON, GA 31210

Phone/Contact: /

Ready:

Hours:

Appt: 09-26-2024 08:00

Appt #: 2538117 | per Melody Thomas

ORDER NUMBER	# PCS	# PKGS	WEIGHT	PO #	REFERENCE NUMBERS
0002511754	264	8	3098.05		12538527, 0001520599, 0002511754
0002512116	291	0	2793.99		12556716, 0001521547, 0002512116
0002512196	6	0	144.05		12538527, 0001520599, 0002512196
0002512979	10	0	240.08		12556716, 0001521547, 0002512979
GRAND TOTAL	571	8	6276.17		

(Rate Confirmation Details on Next Page)

Carrier Signature: Asta MijaoDate: / /

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Charges		Dispatch Notes
Freight -	\$2,000.00	
TOTAL RATE	\$2,000.00	

POTENTIAL FINES

*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 with a minimum of \$100 fine

*Any Early, Late or Missed Appointments will result in a fee 10% of the freight with a minimum of \$200 fine.

DRIVER INFORMATION

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.

- Driver Name: _____
- Driver Cell: _____
- Truck #: _____
- Trailer #: _____
- Equipment Type: _____
- Previous Delivery Location: _____
- Previous Delivery Time: _____
- Pick-up ETA: _____

REQUIREMENTS

* For Detention & Layover approvals, CARRIER MUST ACCEPT TRACKING (Chaine). Dynamic LogistiX must be notified of before charges start accruing.

* Please contact DLX to confirm temperature before leaving the shipper

* Carrier, its drivers, and its equipment, are and will remain in compliance with all FMSCA/DOT requirements.

* Clean, odorless, food-grade trailer required. Drivers are responsible for keeping track of BOLs, POD, and lumper receipts. Any missing or lost paperwork will result in delayed payments and/or fines.

* Lumper receipts must be submitted with the original invoice or they will not be reimbursed. Carriers are responsible for submitting POD within 12 hours of the final delivery and notifying immediately of any overages, shortages, or damages.

* DLX is not responsible for detention for FCFS pickups. We will provide the ready time upon request to avoid a wait. Driver is responsible for properly securing and sealing 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

* Carrier understands that Dynamic Logistix is a licensed transportation broker and not a shipper, freight forwarder, or carrier.

* Carrier is aware of all special requirements pertaining to this load.

* Carrier acknowledges its legal responsibility for loss, damage, or delay in delivery of this load.

Carrier Signature: _____

Date: ____ / ____ / ____

Name: _____

Date: _____



INVOICE

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

INVOICE DATE: 09/26/2024
INVOICE #: L240923-00118
TERMS: NET 30
DUE DATE: 10/26/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/25/2024		Daisy Outdoor Products, 1700 North 2nd Street, Rogers, AR 72756 - SPORTSMAN'S DIST, CO OF GEORGIA LLC, 5100 BASS PRO BLV, Macon, GA 31210			
		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

DRIVER COPY

BOL Number: 0002511754 , 0002512116
0002512116, 0002512979

Bill of Lading - Short Form - Not Negotiable		Carrier: ROYAL 3 INC
Ship From		Origin Terminal: Pickup:
Daisy Outdoor Products 1700 North 2nd Street Rogers, AR 72756 Daisy Outdoor Products 479-621-1200		Pro Number: <u>L240923-00118</u> Trailer Number: <u>W44924</u> Seal Number(s): <u>4078040</u> <i>M.P.</i> Req. Pickup: 09-25-2024
Ship To		Freight Terms
SPORTSMAN S DIST CO OF GEORGIA LLC, 5100 BASS PRO BLV MACON, GA 31210 Contact:		Prepaid Collect Third Party: X
Freight Charges Bill To		References
Daisy Outdoor C/O Dynamic Logistix 6800 W. 115th ST STE 2601 Overland Park, KS 66211		BOL Number: 0002511754 , 0002512116 , 0002512116, 0002512979 PurchaseOrderNum: 12538527 , 12556716 SO Number: 0001520599 , 0001521547 BL Number: 0002511754 , 0002512116 , 0002512116, 0002512979

Special Instructions: Accessorial(s):

CARRIER INFORMATION

HU Quant	HU Type	Pieces	Net Wt. Net Cube	Gr Wt. Gr Cube	L x W x H	HM	NMFC	Description	Class
8	MISC	43	432.15 0.00	432.15 0.00	Bass Pro Shops Inboard Date: <u>9/26/24</u>			991938-803 - Model 1938 Red Ryder	70
0	MISC	32	173.54 0.00	173.54 0.00	Case Count: <u>571</u> Pallet Count: <u>8</u>			6322544CP-C54 - TOMAHAWK .177 750 CLAMPACK Exp	60
0	MISC	44	818.40 0.00	818.40 0.00	Over/Short: <u>—</u>			980060-444 - 4 pk PDQ 6000 ct BB Bottle	60
0	MISC	3	4.48 0.00	4.48 0.00	Received By: <u>Jim Brown</u>			632272054 - PBA BULLET PELLETS .177 QTY 150	60
0	MISC	20	36.00 0.00	36.00 0.00				980340-342 - 340 Bilingual Pistol	125
0	MISC	3	76.99 0.00	76.99 0.00				6110063254 - WHISPER FUSION MACH 1 .177 SCOPE	70
0	MISC	6	136.91 0.00	136.91 0.00	9/26/24 8:27am			6110067854 - WILDCAT WHISPER .177 Scope	70
0	MISC	19	39.90 0.00	39.90 0.00	YES - LIVE			980426-442 - 426 Pistol	92.5
0	MISC	20	189.00 0.00	189.00 0.00	Jim Brown			994105-403 - 2105 Fun Kit	70
0	MISC	3	72.82 0.00	72.82 0.00	Receipt Of Product			6110068754 - Swarm Whisper .177 scope	85
0	MISC	3	75.99 0.00	75.99 0.00				611003855554 - SWARM MAXXIM G2 .22 SCOPE	85
0	MISC	7	177.32 0.00	177.32 0.00				6110038554 - SWARM MAXXIM G2 .177 SCOPE	85
0	MISC	4	14.28 0.00	14.28 0.00				6322546BL54 - SWARM 10X 500 .177 AK	60
0	MISC	4	15.34 0.00	15.34 0.00				6322547BL54 - SWARM 10x HP 250 .22 USA AccuTek	60
0	MISC	18	446.80 0.00	446.80 0.00				6110021154 - SWARM VIPER GEN3I .177 , SCOPE	85
0	MISC	3	74.47 0.00	74.47 0.00				611002115554 - SWARM VIPER GEN3I .22 , SCOPE	85