

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 #: 1581065

Generated: 9/25/2024 11:16:05 AM EST

From: JUSTIN KOHLS | P: (952) 237-1899

Carrier: ROYAL3 INC

To: jordan

Phone: (630) 485-7370

Fax: (630) 485-6980

Rate(s): \$2,100.00 = \$2,100.00 × 1 (FLAT RATE)

\$2,100.00 (TOTAL IN U.S. DOLLARS)

BALED

Commodity: ALUMINUM
SIDING

Case/Size:

Weight (lbs): 44,000

Insurance Value: \$100000.00

Equipment: Van / 53'

Temp: N/A

Pallet Exchange? ☐ Yes ☒ No

Pallets Required #: 0

Team Service: ☐ Yes ☒ No

NOTES TO CARRIER: please include

jkohls@shipldi.com

in all load document emails

****If invoice is not sent within 10 business days, a \$30 fee will incur****This is a blind shipment.**

Once the driver gets a copy of the bol and packing slip, can either you or him send me a copy or pic of every page please? I will send that to my customer who will then make a new one for delivery. \$250 fine if not followed.**

Pick Ups

<u>Location</u>	<u>Pickup #</u>	<u>Phone</u>	<u>Date & Time</u>
GAMTEX INDUSTRIES 2600 SHAMROCK AVENUE FORT WORTH, TX 76107	163327 / 60170103	(817) 334-0211	09/25/2024 (8AM-3PM FCFS)

Notes: **DOUBLE BLIND LOAD. ONLY GIVE PU***

Deliveries

<u>Location</u>	<u>P.O. #</u>	<u>Phone</u>	<u>Date & Time</u>
DJJ / JW ALUMINUM 435 OLD MOUNT HOLLY ROAD GOOSE CREEK, SC 29445	---	(843) 572-1100	09/27/2024 (7AM APPT)

Notes: ANY TRUCK ARRIVING 2 HOURS OR MORE BEYOND THE SCHEDULED APPOINTMENT TIME WILL NOT BE ACCEPTED

RECEIVING STOPS FIRM AT 12:00 PM. ANY TRUCK ARRIVING BEYOND 12:00 PM WILL NOT BE ACCEPTED

****NEED NEW BOL FOR DELIVERY****

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.
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.

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

Rate Confirmation: Page 1 of 2

ROYAL3 INC

944686

X Robert Jovanovic

9/25/2024

Carrier Name

Carrier MC #

Carrier Representative Signature

Date Signed

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

Driver/Carrier Information



Bill To: Logistic Dynamics LLC
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 (952) 237-1899 FOR DISPATCH

Load #: 1581065

From: JUSTIN KOHLS | P: (952) 237-1899

Carrier: ROYAL3 INC

Commodity: BALED ALUMINUM SIDING

Weight (lbs): 44,000

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 & Time</u>
GAMTEX INDUSTRIES 2600 SHAMROCK AVENUE FORT WORTH, TX 76107	163327 / 60170103	(817) 334-0211	09/25/2024 (8AM-3PM FCFS)

Pickup Notes:

DOUBLE BLIND LOAD. ONLY GIVE PU#

Directions:

Deliveries

<u>Location</u>	<u>P.O. #</u>	<u>Phone</u>	<u>Date & Time</u>
DJJ / JW ALUMINUM 435 OLD MOUNT HOLLY ROAD GOOSE CREEK, SC 29445	---	N/A	09/27/2024 (7AM APPT)

Delivery Notes:

ANY truck arriving 2 hours or more beyond the scheduled appointment time will not be accepted

Receiving stops firm at 12:00 pm. ANY truck arriving beyond 12:00 pm will not be accepted

NEED NEW BOL FOR DELIVERY

Directions:

DRIVER MUST CALL (952) 237-1899 FOR DISPATCH



INVOICE

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

INVOICE DATE: 09/30/2024
INVOICE #: 1581065
TERMS: NET 30
DUE DATE: 10/30/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/25/2024		2600 Shamrock Avenue, Fort Worth, TX 76107 - 435 Old Mount Holly Road, Goose Creek, SC 29445			
		Freight Income	1	\$2,100.00	\$2,100.00

TOTAL
\$2,100.00

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

$\frac{1}{6}$
 $\frac{1}{4}H18$
 9-30-24