

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 #: 1585077

Generated: 10/01/2024 1:39:38 PM EST

From: ROBERT KAUFMAN | P: (804) 310-9832

Carrier: ROYAL3 INC

To: Mateo

Phone: (630) 485-7370

Fax: (630) 485-6980

Rate(s): \$500.00 = \$500.00 × 1 (FLAT RATE)

\$500.00 (TOTAL IN U.S. DOLLARS)

Commodity: PET Clear
Eggshell Cartons

Case/Size: 0

Weight (lbs): 43,500

Insurance Value: \$100000.00

Equipment: Van / 53'

Temp: N/A

Pallet Exchange? ☐ Yes ☒ No

Pallets Required #: 0

Team Service: ☐ Yes ☒ No

NOTES TO CARRIER: Thanks for covering this load

Tell Shipper that this Load is for Ekman Recycling heading to Georgia!

PLEASE MAKE SURE THE DRIVER HAS THE LIGHT TICKET BEFORE HE GOES TO PICKUP THE CARGO
and HEAVY WEIGHT TICKET AFTER LOADING.

You will not get loaded without the light scale ticket unless otherwise specified.

Scale tickets MUST be

1. sent to bktransitco@shipldi.com within 48 hours of delivery. This is a firm deadline. You will be
fined \$25 per day for late paperwork

2. LEGIBLE independent scale tickets are required unless otherwise indicated in writing. Scales
from shipper or receiver will not be honored. Failure to execute scale tickets properly will result in
a \$300 client imposed fine.

3. Shipping Logs if available

Failure to submit required paperwork within 7 days of delivery will result in immediate fines
assessed against this load. Once load is processed the fines are irreversible.

Failure to meet appointment times may result in a long delay and fines up to \$100.

Please contact broker immediately if delayed.

Updates are necessary and expected. Failure to update in a timely manner may result in a penalty
of up to \$100.

The driver is responsible for the weight of his truck. You may request to have the weight taken off
if you are loaded over the specified amount. The carrier is responsible for any damage during
loading or unloading and must be worked out with the facility. LDI and its clients will not assume
responsibility for loading and unloading damage.

Please make sure the carrier has straps in the event they are needed.

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

Rate Confirmation: Page 1 of 3

Detention rate is \$30 per hour after initial 2 hours of appointment. Detention requests must be turned in within 48 hours and proof of detention from the location is required.

Please notify broker 60 minutes before entering detention. No detention paid for first come first serve pickups or deliveries unless approved by the broker

Pick Ups

<u>Location</u>	<u>Pickup #</u>	<u>Phone</u>	<u>Date & Time</u>
PLANT CITY 1420 GORDON FOOD SERVICES DR PLANT CITY, FL 33563	204898-19	(804) 310-9832	10/03/2024 (1000)
Notes: Scale Locations			
9.88 miles View MapTravel Centers of America I-4 & CR 579, Exit 10 Tampa, FL 33584 Manager:Melissa Ginn Phone:813-262-1560 Street Address:11706 Tampa Gateway Blvd Seffner, FL 33584			
13.34 miles View MapRacetrac 5951 N US Hwy 301 Tampa, FL 33610 Manager:Tracy Mandarno Phone:352-695-5027 Street Address:5951 N US Hwy 301 Tampa, FL 33610			
22.54 miles View MapMTC Petroleum I-4 & Exit 44 Polk City, FL 33868 Manager:Asad Mansour Phone:863-984-1918 Street Address:1821 State Road 559 Polk City, FL 33868			
22.68 miles View MapLove's Travel Stop I-4 & Exit 44 Auburndale, FL 33868 Manager:Brett Folse Phone:863-984-7030 Street Address:1800 Hwy 559 Polk City, FL 33868			
24.08 miles View MapFlying J Travel Plaza I-75 & Exit 285 San Antonio, FL 33576 Manager:John Vradenburg Phone:352-588-5444 Street Address:29933 State Road 52 San Antonio, FL 33576			

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

Deliveries

<u>Location</u>	<u>P.O. #</u>	<u>Phone</u>	<u>Date & Time</u>
SBC SOLUTIONS GROUP 3003 SPRINGS INDUSTRIAL DR POWDER SPGS, GA 30127	3138062-12	N/A	10/04/2024 (1000)

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.
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, Inc. 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.

ROYAL3 INC

Carrier Name

944686

Carrier MC #

X Mateo Utvic

Carrier Representative Signature

10/1/2024

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 (804) 310-9832 FOR DISPATCH*****

Load #: 1585077

From: ROBERT KAUFMAN | P: (804) 310-9832

Carrier: ROYAL3 INC

Commodity: PET Clear Eggshell Cartons

Weight (lbs): 43,500

Insurance Value: \$100,000

Equipment: Van / 53'

Temp: N/A

Pallet Exchange? ☐ Yes ☒ No

Pallets Required #: 0

Team Service: ☐ Yes ☒ No

Pick Ups
Location

Pickup #

Phone

Date & Time

PLANT CITY
1420 GORDON FOOD SERVICES DR
PLANT CITY, FL 33563

204898-19

10/03/2024 (1000)

Pickup Notes:

Scale Locations

9.88 miles

View MapTravel Centers of America

I-4 & CR 579, Exit 10

Tampa, FL 33584

Manager:Melissa Ginn

Phone:813-262-1560

Street Address:11706 Tampa Gateway Blvd

Seffner, FL 33584

13.34 miles

View MapRacetrac

5951 N US Hwy 301

Tampa, FL 33610

Manager:Tracy Mandarno

Phone:352-695-5027

Street Address:5951 N US Hwy 301

Tampa, FL 33610

22.54 miles

View MapMTC Petroleum

I-4 & Exit 44

Polk City, FL 33868

Manager:Asad Mansour

Phone:863-984-1918

Street Address:1821 State Road 559

Polk City, FL 33868

22.68 miles

View MapLove's Travel Stop

I-4 & Exit 44

Auburndale, FL 33868

Manager:Brett Folse

Phone:863-984-7030

Street Address:1800 Hwy 559

Polk City, FL 33868

24.08 miles

View MapFlying J Travel Plaza

I-75 & Exit 285

San Antonio, FL 33576

Manager:John Vradenburg

Phone:352-588-5444

Street Address:29933 State Road 52

San Antonio, FL 33576

Directions:

Deliveries**Location****P.O. #****Phone****Date & Time**

Load #: 1585077

From: ROBERT KAUFMAN | P: (804) 310-9832

SBC SOLUTIONS GROUP
3003 SPRINGS INDUSTRIAL DR
POWDER SPGS, GA 30127

3138062-12

N/A

10/04/2024 (1000)

Delivery Notes:


Directions:

*****DRIVER MUST CALL (804) 310-9832 FOR DISPATCH*****

10/3/2024

BILL OF LADING

BOL Number: 1585077

SHIP FROM		CARRIER NAME: ROYAL3 INC	
Name:	PLANT CITY	Trailer Number:	
Address:	1420 GORDON FOOD SERVICES DR	Seal Number(s):	
City/State/Zip:	PLANT CITY, FL 33563	SCAC:	
SID#	FOB: _____	Pro Number:	
SHIP TO			
Name:	SBC SOLUTIONS GROUP	1585077	
Address:	3003 SPRINGS INDUSTRIAL DR		
City/State/Zip:	POWDER SPGS, GA 30127		
CID#	FOB: _____		
Phone:	N/A		
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Terms	
Name:	LOGISTIC DYNAMICS LLC	Freight Charge Terms: <i>(freight charges are prepaid)</i>	
Address:	1140 Wehrle Dr.	<i>unless marked otherwise)</i>	
City/State/Zip:	Buffalo, NY 14221	Prepaid _____ Collect _____ 3rd Party <u>X</u>	
		_____ Master Bill of Lading: with attached underlying Bills of Lading	

SPECIAL INSTRUCTIONS:

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
				Y	N	
				Y	N	
				Y	N	
				Y	N	
				Y	N	
				Y	N	
GRAND TOTAL						

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE			Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care	NMFC #	CLASS
				43500		PET Clear Eggshell Cartons		
GRAND TOTAL								

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

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14701(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.

Signature of Consignee _____ Date _____

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

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 DOT

Signature of Shipper _____ Date _____

Trailer Loaded: Freight Counted:
____ By Shipper ____ By Shipper
____ By Driver ____ By Driver/pallets said to contain

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 US DOT emergency response guidebook or equivalent documentation in the vehicle



INVOICE

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

INVOICE DATE: 10/04/2024
INVOICE #: 1585077
TERMS: NET 30
DUE DATE: 11/04/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/03/2024		1420 Gordon Food Services Dr, Plant City, FL 33563 - 3003 Springs Industrial Dr, Powder Sgs, GA 30127			
		Freight Income	1	\$500.00	\$500.00

TOTAL
\$500.00

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



Highland Corporation
1420 Gordon Food Services Dr
Plant City, FL 33563
Phone 863-425-5757
Fax 863-425-1987

Date: 9/30/24

Order No. 204898-19

Straight Bill of Lading
Original - Not Negotiable

Shipping From: <i>Sonoco/Highland Packaging</i>	Freight Bill To: Sonoco Products c/o Cass Information Systems	Shipping To: Ekman Rolls
Street: <i>1420 Gordon Food Service DR</i>	Street: P.O. Box 67	Street: <i>3003 spring group</i>
City, State, Zip: Plant City FL, 33563	City, State, Zip: Mulberry FL 33860	City, State, Zip: powder springs GA 30127
Phone: (863)425-5757	Freight: Prepaid Carrier: EKMAN	Phone: (804) 310-9832

*Rec'd
10/4/24
Ann Kalkstein*

No. Shipping Units	UM	Description	Weight In Lbs.	Rate	Charges
30	pallets	Clamshells	17250		
	TOTAL WEIGHT				
		Truck has been inspected for sanitary conditions and damages and is acceptable to load. <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			

*Mark with an "X" to designate Hazardous Material as defined in the Department of Transportation Regulations governing the transportation of hazardous materials.

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipment hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Shipper: Highland/ SONOCO	Seal: 840684
Signature: Denny Gonzalez	Trailer: 289476
Date: 10/03/24	Signature: <i>Jawin Antonio Chula</i> Date: 9/30/24