

# Rate Confirmation

# LDi

Bill To: Logistic Dynamics LLC  
1140 Wehrle Dr.  
Buffalo, NY 14221

Please submit all load documents  
through [ldicarriers.com](http://ldicarriers.com) (MC  
Numbers only).

Remit POD, BOL and Invoice To:  
[payables@shipldi.com](mailto:payables@shipldi.com)  
For Quick Pay, Remit Documents To:  
[quickpay@shipldi.com](mailto:quickpay@shipldi.com)  
For Payment Status:  
[paymentstatus@shipldi.com](mailto:paymentstatus@shipldi.com)

Load #: 1592362

Generated: 10/14/2024 11:30:00 AM  
EST

From: KEVIN PACHECO | P: (716) 277-0606

Carrier: ROYAL3 INC

To: Sterling Medica

Phone: (630) 485-7370

Fax: (630) 485-6980

Rate(s): \$700.00 = \$700.00 × 1 (FLAT RATE)

**\$700.00 (TOTAL IN U.S. DOLLARS)**

Commodity: RESIN

Weight (lbs): 44,000

Equipment: Van / 53'

Pallet Exchange? ☐ Yes ☒ No

Team Service: ☐ Yes ☒ No

Case/Size:

Insurance Value: \$100000.00

Temp: N/A

Pallets Required #: 0

**NOTES TO CARRIER:** MUST BE NOTIFIED OF EXTRA CHARGES IN REAL TIME-IF NOT, WILL BE DENIED  
IF INVOICED BEFORE AN UPDATED RATE CON IS SENT, REQUEST WILL BE CANCELLED  
PAPERWORK MUST SHOW IN/OUT TIMES

OVERWEIGHT PERMIT REQ. FOR DRAYAGE CALHOUN COUNTY & JACKSON COUNTY INCL

DRIVERS TO REMAIN IN TRUCK OR WAITING AREA WHEN LOADING

NO PASSENGERS OR PETS

NO DAMAGE TO OR DEBRIS/MATERIALS IN TRAILERS

MUST SCALE EMPTY 33,500

MUST HAVE LOAD LOCKS OR STRAPS

## Pick Ups

<u>Location</u>	<u>Pickup #</u>	<u>Phone</u>	<u>Date &amp; Time</u>
FORMOSA PLASTICS (GATE 2) 768 NORTH FM 1593 POINT COMFORT, TX 77978	---	(716) 277-0606	10/14/2024 (1500 APPT)

**Notes:** All Drivers entering FPC, TX Facility for Loading

MUST have 2 load locks or straps or combination of both

MUST enter through Gate 2

## Deliveries

<u>Location</u>	<u>P.O. #</u>	<u>Phone</u>	<u>Date &amp; Time</u>
PBP INC. 5151 E GRAND PARKWAY S BAYTOWN, TX 77523	---	N/A	10/15/2024 (0730 APPT)

**Notes:** BY APPT

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.

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

Rate Confirmation: Page 1 of 2

Load #: 1592362

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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.
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ROYAL3 INC

**Carrier Name**

944686

**Carrier MC #**

X Sterling Medica

**Carrier Representative Signature**

10/14/2024

**Date Signed**

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**\*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 (716) 277-0606 FOR DISPATCH\*\*\*

Load #: 1592362

From: KEVIN PACHECO | P: (716) 277-0606

Carrier: ROYAL3 INC

Commodity: RESIN

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 &amp; Time</u>
FORMOSA PLASTICS (GATE 2) 768 NORTH FM 1593 POINT COMFORT, TX 77978	---		10/14/2024 (1500 APPT)

### Pickup Notes:

All Drivers entering FPC, TX Facility for Loading

MUST have 2 load locks or straps or combination of both

MUST enter through Gate 2

### Directions:

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## Deliveries

<u>Location</u>	<u>P.O. #</u>	<u>Phone</u>	<u>Date &amp; Time</u>
PBP INC. 5151 E GRAND PARKWAY S BAYTOWN, TX 77523	---	N/A	10/15/2024 (0730 APPT)

### Delivery Notes:

BY APPT

### Directions:

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\*\*\*DRIVER MUST CALL (716) 277-0606 FOR DISPATCH\*\*\*



## INVOICE

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

**INVOICE DATE:** 10/15/2024  
**INVOICE #:** R61249  
**TERMS:** NET 30  
**DUE DATE:** 11/15/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/14/2024		Formosa Plastics (Gate 2), 768 North FM 1593, Point Comfort, TX 77978 - PBP Inc., 5151 E Grand Parkway S, Baytown, TX 77523			
		Freight Income	1	\$700.00	\$700.00

<b>TOTAL</b>
\$700.00

**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**

# STRAIGHT BILL OF LADING - ORIGINAL - Not Negotiable

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading from **FORMOSA PLASTICS CORP. - TEXAS**

the property described below, in apparent good order, except as noted (contents of packages unknown), marked, counted, sealed, weighed and delivered as indicated below. We warrant that the goods are in conformity with the description and weight stated on this Bill of Lading. We warrant that the goods are in conformity with the description and weight stated on this Bill of Lading. We warrant that the goods are in conformity with the description and weight stated on this Bill of Lading.

CONSIGNEE TO (Mail or street address of consignee - For purposes of notification only)		DATE SHIPPED <b>10/10/24</b>	
FORMOSA PLASTICS CORPORATION C/O: JDB INC 3151 E GRAND PKWY S BAYTOWN TX 77523		Name of Carrier <b>LA1</b> Carrier's Certificate without Charges	
THIS CAR NOT TO BE REROUTED OR DIVERTED ENROUTE WITHOUT THE PERMISSION OF THE SHIPPER. END FRT. BILL TO ATTN: ACCOUNTS PAYABLE FORMOSA PLASTICS CORPORATION (FT. LIVINGSTON NJ 07039)		Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee, the carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	
CUSTOMER'S ORDER NO. <b>E924 PBPI</b> CUSTID: FT02391		Rec'd \$ <b>0067780</b> To pay in payment of this bill of lading, the carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	
SHIPMENT INSTRUCTIONS:		Charges Advanced \$ <b>0067780</b> (The Signature here acknowledges only the amount prepaid.)	
NO. / CARS		Description of Articles	
ONE TRUCK		POLYETHYLENE, OT LIQUID STCC 2B ZII 42	
PRODUCT: Formolene E924		PACKING : <b>43573</b>	
IN THE EVENT OF ANY EMERGENCY CONCERNING THIS TRUCK SHIPMENT, CALL (361) 987-2111 DAY OR NIGHT.		TARE WT : <b>1134</b>	
YOUR ACCEPTANCE OF THESE GOODS CONSTITUTES AN AGREEMENT TO ALL OF FORMOSA'S TERMS AND CONDITIONS WHICH ARE SET FORTH AT: GC.FPCUSA.COM AND YOUR ACCEPTANCE OF THESE GOODS ALSO CONSTITUTES A REJECTION OF ANY AND ALL OF BUYER'S PRIOR OR SUBSEQUENT PURPORTED TERMS AND CONDITIONS. IF YOU DO NOT AGREE TO ALL OF FORMOSA'S TERMS AND CONDITIONS, PLEASE RETURN THE ORIGINAL UNOPENED GOODS (AT SELLER'S EXPENSE) IMMEDIATELY.		NET WT : <b>42439</b> LBS	
14 PALLETS/770 BAGS		SHIPPER'S NO. <b>SE4AABOFT</b>	
		DEL. CARRIER	

15 Shipper's Imprint: In lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission. This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

FORMOSA PLASTICS CORP. - TEXAS  
Shipper Per **[Signature]**  
Permanent post office address of shipper is P.O. Box 700, Point Comfort, Texas 77978

This Shipment is Correctly Described.  
Correct weight is **42439** lbs. subject to verification by the Weighing & Inspection Bureau having jurisdiction according to agreement. Per **[Signature]** Agent