



INVOICE

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

INVOICE DATE: 10/31/2024
INVOICE #: R63580
TERMS: NET 30
DUE DATE: 12/01/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/30/2024		211 Industry Pkwy, Nicholasville, KY 40356 - 346 E Plaza Dr, Mooresville, NC 28115			
		Freight Income	1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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

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 #: 1605585

Generated: 10/30/2024 1:10:23 PM EST

From: THOMAS RAINEY | P: (513) 374-0588

Carrier: ROYAL3 INC

To: asta 6304857370x108

Phone: (630) 485-7370

Fax: (630) 485-6980

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

\$1,500.00 (TOTAL IN U.S. DOLLARS)

Commodity: General Goods

Case/Size: 9 Pallets

Weight (lbs): 15,000

Insurance Value: \$100000.00

Equipment: Van / 53'

Temp: N/A

Pallet Exchange? ☐ Yes ☒ No

Pallets Required #: 0

Team Service: ☐ Yes ☒ No

NOTES TO CARRIER:

Pick Ups

<u>Location</u>	<u>Pickup #</u>	<u>Phone</u>	<u>Date & Time</u>
LEXINGTON WINNELSON CO 211 INDUSTRY PKWY NICHOLASVILLE, KY 40356	MASCO	(859) 885-9721	10/30/2024 (0800-1600)
Notes: ---			

Deliveries

<u>Location</u>	<u>P.O. #</u>	<u>Phone</u>	<u>Date & Time</u>
MASCO PRODUCT SUPPORT 346 E PLAZA DR MOORESVILLE, NC 28115	---	(704) 974-0036	10/31/2024 (0800-1500)
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, 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.

ROYAL3 INC

Carrier Name

944686

Carrier MC #

X ASTA MIJAC

Carrier Representative Signature

10/30/2024

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 (513) 374-0588 FOR DISPATCH

Load #: 1605585

From: THOMAS RAINEY | P: (513) 374-0588

Carrier: ROYAL3 INC

Commodity: General Goods

Weight (lbs): 15,000

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>
LEXINGTON WINNELSON CO 211 INDUSTRY PKWY NICHOLASVILLE, KY 40356	MASCO	(859) 885-9721	10/30/2024 (0800-1600)

Pickup Notes:

Directions:

Deliveries

<u>Location</u>	<u>P.O. #</u>	<u>Phone</u>	<u>Date & Time</u>
MASCO PRODUCT SUPPORT 346 E PLAZA DR MOORESVILLE, NC 28115	---	N/A	10/31/2024 (0800-1500)

Delivery Notes:

Directions:

DRIVER MUST CALL (513) 374-0588 FOR DISPATCH

BILL OF LADING

BILL OF LADING

BOL Number: 1605585

SHIP FROM		SHIP TO	
Name:	LEXINGTON WINNELSON CO	Name:	MASCO PRODUCT SUPPORT
Address:	211 INDUSTRY PKWY	Address:	346 E PLAZA DR
City/State/Zip:	NICHOLASVILLE, KY 40356	City/State/Zip:	MOORESVILLE, NC 28115
SID#		CID#	
FOB:		Phone:	N/A
CARRIER NAME: MIGWAY INC		THIRD PARTY FREIGHT CHARGES BILL TO:	
Trailer Number:		Name:	LOGISTIC DYNAMICS LLC
Seal Number(s):		Address:	1140 Wehrle Dr.
SCAC:		City/State/Zip:	Buffalo, NY 14221
Pro Number:		SPECIAL INSTRUCTIONS:	
			
	1605585		
Freight Charge Terms: (freight charges are prepaid) unless marked otherwise		Freight Terms	
Prepaid	Collect	3rd Party	X
Master Bill of Lading: with attached underlying Bills of Lading			

CUSTOMER ORDER NUMBER		# PKGS	CUSTOMER ORDER INFORMATION		ADDITIONAL SHIPPER INFO	
			WEIGHT	PALLET/SLP		
MASCO RETURNS		9	15000	Y	N	
				Y	N	
				Y	N	
				Y	N	
				Y	N	
				Y	N	
GRAND TOTAL			15000	Y	N	

[illegible]

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 regulation.

Signature of Consignee [Signature] Date 10/31/24
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 is a true and correct copy of the original document, and that the same has been duly filed for record.

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 [Signature] Date 10/30/24

Trailer Loaded: Freight Counted:
By Shipper By Shipper
By Driver By Driver/pallets
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