



# INVOICE

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

**INVOICE DATE:** 11/07/2024  
**INVOICE #:** R64570  
**TERMS:** NET 30  
**DUE DATE:** 12/07/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/06/2024		150 JUDKINS CT, SUFFOLK, VA 23434 - 1145 S CONWELL AVE, WILLARD, OH 44890			
		Freight Income	1	\$900.00	\$900.00

<b>TOTAL</b>
\$900.00

**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](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 #: 1612245

Generated: 11/06/2024 11:49:50 AM  
EST

From: JOSHUA SMITH | P: (305) 548-2193

Carrier: ROYAL3 INC

To: Asta

Phone: (630) 485-7370

Fax: (630) 485-6980

Rate(s): \$900.00 = \$900.00 × 1 (FLAT RATE)

**\$900.00 (TOTAL IN U.S. DOLLARS)**

Commodity: Printed paper on  
skids Case/Size:

Weight (lbs): 41,000

Insurance Value: \$100000.00

Equipment: Van / 53'

Temp: N/A

Pallet Exchange?  Yes  No

Pallets Required #: 0

Team Service:  Yes  No

NOTES TO CARRIER: **1. The driver's proactive role in calling for the pickup number is crucial to our operations.**

**2. The Pickup number will be released upon receipt of a photo of the truck displaying the MC number at the shipper**

**3. Before departing the shipping facility, the driver is required to submit a photograph of the Bill of Lading (BOL).**

**4. Additionally, the driver must accept Macro Point. Please note that the weight is subject to change, and we appreciate your understanding in this matter.**

## Pick Ups

<u>Location</u>	<u>Pickup #</u>	<u>Phone</u>	<u>Date &amp; Time</u>
ESKA GRAPHIC BOARD 150 JUDKINS CT SUFFOLK, VA 23434 Notes: ---	---	(305) 548-2193	11/06/2024 (7 am - 3 pm)

## Deliveries

<u>Location</u>	<u>P.O. #</u>	<u>Phone</u>	<u>Date &amp; Time</u>
LSC COMM US WILLARD MFG 1145 S CONWELL AVE WILLARD, OH 44890 Notes: ---	---	N/A	11/07/2024 (8 am - 3 pm)

- 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.
- 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.
- Failure to report any overage, shortage or damage within 24 hours will result in a \$100 fine.
- Any product that is to be disposed needs to have written consent from LDI before being disposed of.
- Driver must have a minimum of 2 load locks to secure the load.
- 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.
- 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.
- Failure to return with fully loaded truck or incomplete order will result in a reduced pro-rated fee
- 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.
- 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 (716) 250-3465\***

Load #: 1612245

Generated: 11/06/2024 11:49:50 AM  
EST

From: JOSHUA SMITH | P: (305) 548-2193

---

<b>ROYAL3 INC</b>	<b>944686</b>	<b>X ASTA MIJAC</b>	<b>11/6/2024</b>
<b>Carrier Name</b>	<b>Carrier MC #</b>	<b>Carrier Representative Signature</b>	<b>Date Signed</b>

---

---

**\*IMMEDIATELY FAX A COPY OF THIS SIGNED CONFIRMATION TO (716) 250-3465\***

**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 (305) 548-2193 FOR DISPATCH\*\*\***

Load #: 1612245

From: JOSHUA SMITH | P: (305) 548-2193

Carrier: ROYAL3 INC

Commodity: Printed paper on skids

Weight (lbs): 41,000

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>
ESKA GRAPHIC BOARD 150 JUDKINS CT SUFFOLK, VA 23434	---		11/06/2024 (7 am - 3 pm)
<b>Pickup Notes:</b> ---			
<b>Directions:</b> ---			

**Deliveries**

<u>Location</u>	<u>P.O. #</u>	<u>Phone</u>	<u>Date &amp; Time</u>
LSC COMM US WILLARD MFG 1145 S CONWELL AVE WILLARD, OH 44890	---	N/A	11/07/2024 (8 am - 3 pm)
<b>Delivery Notes:</b> ---			
<b>Directions:</b> ---			

**\*\*\*DRIVER MUST CALL (305) 548-2193 FOR DISPATCH\*\*\***

Eska USA B.V. Statutory seat: Hoogezand-  
 Sappemeer, The Netherlands. Trade Reg. Nr. 34254784  
 Chamber of Commerce Groningen, The Netherlands.

US Branch: Eska USA B.V.  
 150 Judkins Court Suite, 100 Suffolk, VA 23434  
 Tel. 757 494 7330; Toll free 800 229 6746; Fax 757 494 7340

**Delivery note**

**Delivery note Nr. : 636957 / 01**  
**Issue date : 06-Nov-24**

LSC COMM-WILLARD  
 LSC COMMUNICATIONS  
 WILLARD - 6003  
 1145 CONWELL AVENUE  
 WILLARD OH 44890

**Your Order: PO# 51094061 from 04-Oct-24**  
**Latest delivery date: 07-Nov-24**

*Order Nr. Description*

**961049-01-01-01** HD LOT# 1281063  
 Your Order Nr: PO# 51094061  
 ESKABOARD HD 0.088  
 HS-Nr. 48070030  
 Size: **8 1/16 x 11 1/8 in LG**  
 Marks PO# 51094061  
 HD LOT# 1281063

Alleen vanuit achterzijde van truck lossen  
 Unload only from the back of the truck  
 EFFECTIVE JULY 6TH, PLEASE UTILIZE LSC LOGISTICS FOR ALL INBOUND LTL  
 AND TRUCKLOAD FREIGHT WHERE FREIGHT CHARGES ARE NOT INCLUDED IN  
 THE QUOTED PRICE OF THE PRODUCT. PLEASE SEND ALL OF YOUR PICK UP  
 REQUESTS TO LSCLINBOUNDSUPPLY@LSCCOM.COM.  
 Class 55  
 Eskaboard HD is certified: FSC Recycled 100% FSC Certification Code: DNV-COC-002632  
 Eskaboard HD is 100% PEFC certified. PEFC Certification Code: DNVSE-PEFC-COC-360

	<i>Pallet Nr.</i>	<i>Number of sheets</i>	<i>Gross Lb</i>
Delivered quantity: (Total deliv.)	24530826	7.500	1.731
	24530827	7.500	1.731
	24530830	7.500	1.731
	24530833	7.500	1.731
	24530834	7.500	1.731
	24530835	7.500	1.731
	24530837	7.500	1.731
	24530838	7.500	1.731
	24530840	7.500	1.731
	24531701	7.500	1.731
	24531702	7.500	1.731
	24531703	7.500	1.731

Eska USA B.V. Statutory seat: Hoogezand-  
Sappemeer, The Netherlands. Trade Reg. Nr. 34254784  
Chamber of Commerce Groningen, The Netherlands.

US Branch: Eska USA B.V.  
150 Judkins Court Suite, 100 Suffolk, VA 23434  
Tel. 757 494 7330; Toll free 800 229 6746; Fax 757 494 7340

### Delivery note

LSC COMM-WILLARD  
LSC COMMUNICATIONS  
WILLARD - 6003  
1145 CONWELL AVENUE  
WILLARD OH 44890

**Delivery note Nr. : 636957 / 01**  
**Issue date : 06-Nov-24**

Order Nr.	Description		
	24531709	7.500	1.731
	24531712	7.500	1.731
	24531716	7.500	1.731
	24531721	7.500	1.731
	24531725	7.500	1.731
	24531734	7.500	1.731
	24531736	7.500	1.731
	24531739	7.500	1.731
	24531749	7.500	1.731
	24531752	7.500	1.731
<b>Total:</b>	<b>22 Items</b>	<b>165.000</b>	<b>38.082</b>

Delivery type: BY TRAILER COLLECT Collect

Haulier: KNPRE KUEHNEPRE.....  
Date, signature and stamp

Goods acceptance: Mon - Fri 06:00 - 10:00 Hrs

Customer: LSC COMM-WILLARD  
LSC COMMUNICATIONS  
WILLARD - 6003  
1145 CONWELL AVENUE  
WILLARD OH 44890

*Joe Barnett*  
*Joe Barnett*  
*11-7-24*