



BILL TO: LOGISTIC DYNAMICS LLC 1140 WEHRLE DR AMHERST, NY 14221 INVOICE DATE: 11/08/2024 INVOICE #: R64834 TERMS: NET 30 DUE DATE: 12/08/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/08/2024		6540 Viscoe Road, Radford, VA 24141 - 6540 Viscoe Rd, Radford, VA 24141, USA			
Ι		Freight Income	1	\$1,300.00	\$1,300.00

TOTAL	
\$1,300.00	

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
I
Bill To: L
I
B
Please sub

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 #: 1613556	Generated: 11/07/2024 4:54:55 PM EST	From: LAWRENCE	LU P: (419) 575-1476
Carrier: ROYAL3 INC		Commodity: Auto Parts	Case/Size: 12
To: Devorah		Weight (lbs): 25,000	Insurance Value: \$100000.00
Phone: (630) 485-7370) Fax: (630) 485-6980	Equipment: Van / 53'	Temp: N/A
Rate(s): \$1,300.00 = \$	1,300.00 × 1 (FLAT RATE)	Pallet Exchange? 🗌 Yes 🔽 No	Pallets Required #: 0
\$1,300.00 (TO	TAL IN U.S. DOLLARS)	Team Service: Yes 🔽 No	

NOTES TO CARRIER:

This is a time critical shipment for 100% DEDICATED SERVICE ONLY - MUST PICKUP AND DELIVER PER TIMES BELOW

Text message or Phone communication w/ Driver is required CLEAR / PRINTED NAME ALONG WITH SIGNATURE OF RECEIVER, IS REQUIRED

*Must know when onsite for pickup and delivery/loaded/unloaded **Immediate POD is Required - Send to LLU@SHIPLDI.COM OR Text a picture to 419-575-1476 – This is a FIRM requirement by the customer

Pick Ups <u>Location</u>	<u>Pickup #</u>	<u>Phone</u>	<u>Date & Time</u>
CAMRETT LOGISTICS, INC. 6540 VISCOE ROAD RADFORD, VA 24141 Notes:		(419) 575-1476	11/08/2024 (1130a-12p)
TEIJIN AUTOMOTIVE TECHNOLOGIES 6701 STATESVILLE BLVD. SALISBURY, NC 28147 Notes:		(419) 575-1476	11/08/2024 (RELOAD)
Deliveries			
Location	<u>P.O. #</u>	<u>Phone</u>	Date & Time
TEIJIN AUTOMOTIVE TECHNOLOGIES 6701 STATESVILLE BLVD. SALISBURY, NC 28147 Notes:		(419) 575-1476	11/08/2024 (DIRECT)
CAMRETT LOGISTICS, INC.		(419) 575-1476	11/08/2024 (DIRECT)

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.

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

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 herby 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	944686	X Devorah Jones	11/7/2024
Carrier Name	Carrier MC #	Carrier Representative Signature	Date Signed

Driver/Carrier Informatio	n ^{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 M	UST CALL (41	l9) 575-1476 FOR DI	SPATCH
Load #: 1613556	-	From: LAW	/RENCE LU P: (419) 575-1476
Carrier: ROYAL3 INC		Commodity: Auto Weight (lbs): 25,00 Equipment: Van / Pallet Exchange? 2 Ye Team Service: 2 Ye	00 Insurance Value: \$100,000 / 53' Temp: N/A ts ☑No Pallets Required #: 0
Pick Ups			
<u>Location</u>	<u>Pickup #</u>	<u>Phone</u>	<u>Date & Time</u>
CAMRETT LOGISTICS, INC. 6540 VISCOE ROAD RADFORD, VA 24141 Pickup Notes: Directions:			11/08/2024 (1130a-12p)
TEIJIN AUTOMOTIVE TECHNOLOGIES 6701 STATESVILLE BLVD. SALISBURY, NC 28147 Pickup Notes: Directions: 			11/08/2024 (RELOAD)
Deliveries			
Location	<u>P.O. #</u>	<u>Phone</u>	<u>Date & Time</u>
TEIJIN AUTOMOTIVE TECHNOLOGIES 6701 STATESVILLE BLVD. SALISBURY, NC 28147 Delivery Notes:		N/A	11/08/2024 (DIRECT)
 Directions:			
CAMRETT LOGISTICS, INC. 6540 VISCOE ROAD RADFORD, VA 24141 Delivery Notes:		N/A	11/08/2024 (DIRECT)
Directions:			

sension of the property under the contract) agrees to n all or any of said property, that every service to be fifthe is a motior camer shipment. If to by the shipper and accepted for himself and	COLLECT X PREPAID	MODE DESCRIPTION	W	VITS QUANTITY SHIPPED	EA 10.00			Subject to Section 7 of conditions, if this shipment is to be delivered on consignor. The conditions, if this shipment is to be activitient the consignors shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Signature of Consignor fricturges are to be prepaid, write or stamp here. To be prepaid. Received S to apoly in prepayment of the charges on the to apoly in prepayment of the charges on the	need nereeut Agentor Cashler Inter actinowedges only the ad	
person or corporation in possess any at any time interested in all o carrier classification or lanifi (the ditions are hereby agreed to b	THIRD			F PCS UNITS	10	NSPECT TO NSPECT		Subject to Section 7 of condition deliveration the consignor shares with consergency the consignor shares with the amree shall not make delive payment of freight and all other payment of freight and all other free to be free to be	property describe Per (The signature her amount prepad)	s
 contract as meaning any plant in the solution, and as to each pplant in the applicable motor. (2) in the said terms and context in the said terms and context in the said terms. 		A DATE SHIPPED	11/8/2024	L NO. OF CONTAINERS	8	38			d d	
being understood throughout this any portion of said route to des fiths is a rail-water shipment, or (ourtation of this shipment, and	23042737 23042737 56133 420 8410 8410 8410 8410 842 842 842 842 842 842 842 842 842 842	BILL OF LADING NUMBER	23042737	ACCUM TOTAL	1,851.00			The FIBRE BOXES used for this set forth in the box makers centifications set forth in the box makers centification and the structure in the consolidated Freight Classification. Classificatio	Seal Nbr. 1624960	
I carrier (the word carrier f said property over all or fect on the date hereov. I hich governs the transp	SHIPPER NO. SHIPMENT I.D. SUPPLIER CODE DOCK CODE FOB CARRIER NO. CARRIER NAME	BILL OF L	8	RELEASE				COLUMN	-	
thred as indicated below, which said of, as to each carrier of all or any or diffinois Freight Classifications in ef th in the classification or fariff wh		ASSEMBLY PLANT		MODEL BOOK YR. NUMBER				WEIGHT CLASS O RATE 8650		
Dimensional contractor and the second of the	MAIL OR STREET ADDRESS OF CONSIGNEE FOR PURPOSES OF NOTFICATION ONLY) BIIL TO VOLVO TRUCKS NORTH AMERICA INC PO BOX 26126 GREENSBORO, NC 27402-6126 UNITED STATES Tax ID	TERMS	NET 90 DAYS	CUSTOMER PART NUMBER AND PART DESCRIPTION				OF ARTICLES SPECIAL MARKS AND EXCEPTIONS WEIGHT CLASS OR CHECK 8650 8650	NET WEIGHT 0 DBE EXCEEDING S	Agent, Per
		ROUTE CODE		MER PART NUMBER A	24707659 VOLVO V1 HOOD ASSY			ION OF ARTICLES SPECIAL	I US 8,650 NET DBY THE SHIPPER NOT TO BEE	
	RECEIVED, subject to the classifications and tariffs in effect on the date of the save of this BIII of Lading Ship To VOLVO TRUCK 47941+8497 CAMRE TT LOGISTICS 6540 VISCOE ROAD RADFORD, VA 24141 UNITED STATES	TRAILER NUMBER	H03248	CUST ORDER NO. CUSTC	MD13994-552 24707659 VOLVO V		Pro #	CMDTY, SUB DESCRIPTION	10 Made in US 8,650 TARE RTY IS HEREBY SPECIFICALLY STATED BY	Shipper, VV
		PLANT OR DESTINATION CODE	30064268		MD1:			CONTAINERS DESC Voio Returnable Hood	8 ARED WALUE OF THE PROPERTY OFFLICE	
TELJIN AUTOMOTIVE TECHNOLOGIES	Shipper TaT SALISBURY 6701 STATESVILLE BLVD SALISBURY, NC 28147 UNITED STATES TaX ID 47-1231220	CUSTOMER	30001007	OUR PART NUMBER	24707659		Logistics #	NO. OF CONTAINERS 10	TOTAL CONTAINERS GROSS WEIGHT THE AGREED OR DECU	ADDRESS OF SHIPPER: