



## INVOICE

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

**INVOICE DATE:** 11/18/2024  
**INVOICE #:** R65779  
**TERMS:** NET 30  
**DUE DATE:** 12/18/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/15/2024		16053 Nursery Rd, Hayward, WI 54843, USA - 3915 W Owen K Garriott, Enid, OK 73703, USA			
		Freight Income	1	\$2,500.00	\$2,500.00

<b>TOTAL</b>
\$2,500.00

**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](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 #: 1612992

Generated: 11/14/2024 1:47:26 PM EST

From: ADAM VANDAM | P: (385) 955-2759

Carrier: ROYAL3 INC

To: Sam

Phone: (630) 485-7370

Fax: (630) 485-6980

Rate(s): \$2,500.00 = \$2,500.00 × 1 (FLAT RATE)

**\$2,500.00 (TOTAL IN U.S. DOLLARS)**

Commodity: Baged minerals

Case/Size: 0

Weight (lbs): 44,100

Insurance Value: \$100000.00

Equipment: Van / 53'

Temp: N/A

Pallet Exchange? ☐ Yes ☒ No

Pallets Required #: 21

Team Service: ☐ Yes ☒ No

**NOTES TO CARRIER:** Please contact [sddispatch@shipldi.com](mailto:sddispatch@shipldi.com), [slcdispatch@shipldi.com](mailto:slcdispatch@shipldi.com), or call 858.999.3024 for any correspondence. For afterhours assistance, please use the email [nightdispatch@shipldi.com](mailto:nightdispatch@shipldi.com) or call/text 858.939.1818 MAKE SURE RECEIVER SIGNS BOL/POD IN THE BOX PROVIDED ANY LUMPER GIVEN TO DRIVER BY LDI IS SUBJECT TO A \$4 FEE \*\*\* BOL MUST BE STAMPED AND SIGNED BY RECEIVER \*\*\* \*\*All detention requests must be submitted with a copy of the BOL / POD within 48 hours of delivery or detention will be denied. Carrier is responsible for notifying the booking rep prior to the 2 hr mark\*\*  
\*\*We strongly discourage loaded trailers being dropped in yards after a load has been picked up at the shipper. If for any reason a loaded trailer is being dropped in a yard, the yard's address must be approved prior to the loaded trailer being dropped; in addition, if approved, king pin locks must be used.\*\*

## Pick Ups

<u>Location</u>	<u>Pickup #</u>	<u>Phone</u>	<u>Date &amp; Time</u>
GREAT LAKES 16592 W US HWY 63 SOUTH HAYWARD, WI 54843 Notes: ---	1757665099	(385) 955-2759	11/15/2024 (1430)

## Deliveries

<u>Location</u>	<u>P.O. #</u>	<u>Phone</u>	<u>Date &amp; Time</u>
ENID ATWOOD 5810 W OWEN K GARRIOTT ENID, OK 73703 Notes: ---	1757665099	N/A	11/18/2024 (0900)

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.

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

Load #: 1612992

Generated: 11/14/2024 1:47:26 PM EST

From: ADAM VANDAM | P: (385) 955-2759

ROYAL3 INC

944686

X

Carrier Name

Carrier MC #

Carrier Representative Signature

Date Signed

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

Rate Confirmation: Page 2 of 2

# 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 (385) 955-2759 FOR DISPATCH\*\*\*

Load #: 1612992

From: ADAM VANDAM | P: (385) 955-2759

Carrier: ROYAL3 INC

Commodity: Baged minerals

Weight (lbs): 44,100

Insurance Value: \$100,000

Equipment: Van / 53'

Temp: N/A

Pallet Exchange? ☐ Yes ☒ No

Pallets Required #: 21

Team Service: ☐ Yes ☒ No

## Pick Ups

<u>Location</u>	<u>Pickup #</u>	<u>Phone</u>	<u>Date &amp; Time</u>
GREAT LAKES 16592 W US HWY 63 SOUTH HAYWARD, WI 54843	1757665099		11/15/2024 (1430)
Pickup Notes: ---			
Directions: ---			

## Deliveries

<u>Location</u>	<u>P.O. #</u>	<u>Phone</u>	<u>Date &amp; Time</u>
ENID ATWOOD 5810 W OWEN K GARRIOTT ENID, OK 73703	1757665099	N/A	11/18/2024 (0900)
Delivery Notes: ---			
Directions: ---			

\*\*\*DRIVER MUST CALL (385) 955-2759 FOR DISPATCH\*\*\*

# Bill of Lading

SHIP TO:

SHIP FROM:

*Driver*

Consignee: #99 Atwoods Enid DC
Attn:
Street: 5810 W. Owen K. Garriott
City/State/Zip: Enid, OK 73703
Phone: 580-233-3702

Shipper: Lignetics of Great Lakes, LLC.
LaRetta Schmuck - <a href="mailto:ordersglre@lignetics.com">ordersglre@lignetics.com</a>
Street: 16592 W US Hwy 63 S.
City/State/Zip: Hayward, WI 54843
Shipper's Phone: 715-934-4573

THIRD PARTY FREIGHT CHARGES BILL TO:

SPECIAL INSTRUCTIONS

Name:
Street:
City/State/Zip:
Phone:

Do Not Stack
Must Stay Dry

Handling Unit		Package		Description	NMFC Code	Class	Weight
QTY	TYPE	QTY	TYPE				
21	pallets	2100	bags	Wood Pellets	32732-02	55	43,575 lbs.
GLRE SO: <b>ORD030695</b>				Purchase Order # <b>1757665099</b>			
<p>Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: Noting a value is not a request for Additional Cargo Liability under OD Rules 100, Item 574. COD Amount: \$</p> <p>"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \$ _____ per _____."</p>				<p>RECEIVED, subject to the rates, classifications and rules that have been established by the Carrier and are available on request to the Shipper (Shipper defined in 49 U.S.C.A. § 13102(13) (c)), and to all applicable state and federal regulations. Shipper 1) warrants it has read all applicable contract(s) or Carrier's applicable tariff(s) and the limitation of liability provisions set forth therein; and 2) has actual knowledge of and accepts the applicable contract or tariff terms, including the limits on carrier liability. Carriers' tariff(s), including OD Rules 100, take precedence in the event of any terms or conditions conflicts.</p>			
<p><b>Shipper Signature</b> 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 U.S. DOT.</p>				<p><b>Carrier Signature</b> Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. <b>Property described above is received in good order, except as noted</b></p>			
Shipper: Lignetics of Great Lakes, LLC.				Carrier Name: <i>Royal 3</i>			
Signature: <i>[Signature]</i>				Signature: <i>[Signature]</i>			
Date: <i>11-15-24</i>				Date: <i>11-15-24</i>		Time: <i>11:15</i>	
Van/Flatbed/Bulk: Van		Trailer Length: 48' <i>53'</i>		Truck No. <i>741</i>		Trailer No. <i>9493</i>	

*11/18/24  
21 pallets  
Atwoods  
L. Moore*