



## INVOICE

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

**INVOICE DATE:** 11/18/2024  
**INVOICE #:** R65764  
**TERMS:** NET 30  
**DUE DATE:** 12/18/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/14/2024		4747 W Buckeye Rd, Phoenix, AZ 85043 - 3102 Queen Palm Drive, Tampa, FL 33619			
		Freight Income	1	\$6,200.00	\$6,200.00

<b>TOTAL</b>
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\$6,200.00
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**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 #: 1612370

Generated: 11/14/2024 3:19:34 PM EST

From: JANEL ENGER | P: (858) 999-3024 x737

Carrier: ROYAL3 INC

To: Milo

Phone: (630) 485-7370

Fax: (630) 485-6980

Rate(s): \$6,200.00 = \$6,200.00 × 1 (FLAT RATE)

**\$6,200.00 (TOTAL IN U.S. DOLLARS)**

Commodity: Beverages

Case/Size: 3080

Weight (lbs): 41,158

Insurance Value: \$100000.00

Equipment: Van or Reefer / 48'

Temp: N/A

Pallet Exchange? ☐ Yes ☒ No

Pallets Required #: 22

Team Service: ☐ Yes ☒ No

**NOTES TO CARRIER:** \*\*Amazon requires any delivery appointments to be rescheduled prior to 24 hours of the confirmed delivery appointment. Failure to notify [sddispatch@shipldi.com](mailto:sddispatch@shipldi.com) and [slcdispatch@shipldi.com](mailto:slcdispatch@shipldi.com) of any delays in transit 24 hours prior of the confirmed delivery appointment or missing the delivery appointment will result in a \$250.00 linehaul deduction!  
\*\*Freeze protection is required on all loads with outside temps 32°F-20°F. A Reefer is required on all loads when outside temps are 20°F and lower\*\*  
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>
BANG PHOENIX AZ 4747 W BUCKEYE RD PHOENIX, AZ 85043	---	(858) 999-3024 x737	11/14/2024 (1400)
Notes: ---			

## Deliveries

<u>Location</u>	<u>P.O. #</u>	<u>Phone</u>	<u>Date &amp; Time</u>
RC MOORE TAMPA 3102 QUEEN PALM DRIVE TAMPA, FL 33619	470868963 (3080 cases)	N/A	11/18/2024 (1100)
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.

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

Rate Confirmation: Page 1 of 2

Load #: 1612370

Generated: 11/14/2024 3:19:34 PM EST

From: JANEL ENGER | P: (858) 999-3024 x737

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.
11. By executing this Rate Confirmation, Carrier agrees to cell phone tracking by MacroPoint on behalf of LDi for the duration of the shipment.

ROYAL3 INC

Carrier Name

944686

Carrier MC #

X

Carrier Representative Signature

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 (858) 999-3024 x737 FOR DISPATCH\*\*\*

Load #: 1612370

From: JANEL ENGER | P: (858) 999-3024 x737

Carrier: ROYAL3 INC

Commodity: Beverages

Weight (lbs): 41,158

Insurance Value: \$100,000

Equipment: Van or Reefer / 48'

Temp: N/A

Pallet Exchange? ☐ Yes ☒ No

Pallets Required #: 22

Team Service: ☐ Yes ☒ No

## Pick Ups

<u>Location</u>	<u>Pickup #</u>	<u>Phone</u>	<u>Date &amp; Time</u>
BANG PHOENIX AZ 4747 W BUCKEYE RD PHOENIX, AZ 85043	---		11/14/2024 (1400)
Pickup Notes: ---			
Directions: ---			

## Deliveries

<u>Location</u>	<u>P.O. #</u>	<u>Phone</u>	<u>Date &amp; Time</u>
RC MOORE TAMPA 3102 QUEEN PALM DRIVE TAMPA, FL 33619	470868963 (3080 cases)	N/A	11/18/2024 (1100)
Delivery Notes: ---			
Directions: ---			

\*\*\*DRIVER MUST CALL (858) 999-3024 x737 FOR DISPATCH\*\*\*



Date: 11/14/2024

## BILL OF LADING

Page 1

<b>SHIP FROM</b> Name: BUCKEYE PHOENIX Address: 4747 W BUCKEYE RD City/State/Zip: Phoenix, AZ 85043  FOB:		<b>Bill of Lading Number:</b> APPT: IN: 10:43 OUT: 12:40 STC/O/S/D DATE/SIGN: 11-18-24 AS
<b>SHIP TO</b> Name: RC Moore Tampa Address: 3102 Queen Palm Drive City/State/Zip: Tampa, FL 33619  FOB:		<b>Carrier Name:</b> LDI Dynamics Equipment: TR-W94938 Seal number(s): 23629584  <b>SCAC:</b> LDYN <b>Pro Number:</b>
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms:</b> (freight charges are prepaid unless marked otherwise) Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)
<b>SPECIAL INSTRUCTIONS:</b> Must be Protected from Freezing - Maintain Temp. of 45 Degrees Fahrenheit or Greater		

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT (LB)	Pallet/Slip (Circle One)		ADDITIONAL SHIPPER INFO
0470868963	22	40656.00	Y	N	1873640
	0	0.00	Y	N	
	0	0.00	Y	N	
	0	0.00	Y	N	
	0	0.00	Y	N	
GRAND TOTAL	22	40656.00			

ORDER INFORMATION						
Cases	Pallets	Lot #	Man Dte	Item Description	SAP #	Cust #
3080	22	J2429PXL1	2024-10-29	116365, Bang Sour Ropes	0470868963	0470868963
3080	22			GRAND TOTAL		

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: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.		<b>COD Amount:</b> \$ _____ <b>Fee Terms:</b> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>	
<b>NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).</b> All sales are final. Product damages must be reported within 24 hours of receipt. No returns will be accepted after 14 days. No returns will be accepted without an RMA number. To obtain an RMA number, please email RMA@vpxports.com. All rejections and unauthorized returns will incur a 25% restocking fee and cost of freight charges. For additional information, please see our Terms and Conditions, by visiting <a href="https://bang-energy.com/legal/">https://bang-energy.com/legal/</a>			
<b>SHIPPER SIGNATURE/DATE</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 DOT.  11-14-24		<b>CARRIER SIGNATURE/PICKUP DATE</b> Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.  Signature _____ Shipper _____	
<b>Trailer Loaded:</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		<b>Freight Counted:</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	