



INVOICE

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

INVOICE DATE: 11/22/2024
INVOICE #: B66619
TERMS: NET 30
DUE DATE: 12/22/2024

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|------------------|--|----------|------------|------------|
| 11/21/2024 | | 2398 Ram Bay Road, Manning, SC 29102 - 8801 Congdon Hill Suite 2, Alburtis, PA 18011 | | | |
| | | 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

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 #: 1622674

Generated: 11/21/2024 1:38:15 PM EST

From: LAWRENCE LU | P: (419) 575-1476

Carrier: RIKI TRANSPORTATION INC

To: Steve Tatum

Phone: (708) 303-5150

Fax: (708) 300-5150

Rate(s): \$1,300.00 = \$1,300.00 × 1 (FLAT RATE)

\$1,300.00 (TOTAL IN U.S. DOLLARS)

Commodity: Auto Parts

Weight (lbs): 38,000

Equipment: Van / 53'

Pallet Exchange? ☐ Yes ☒ No

Team Service: ☐ Yes ☒ No

Case/Size:

Insurance Value: \$100000.00

Temp: N/A

Pallets Required #: 0

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> |
|---|-----------------|----------------|------------------------|
| MERITOR HEAVY VEHICLE SYSTEMS, LLC 2398 RAM BAY ROAD MANNING, SC 29102 | --- | (419) 575-1476 | 11/21/2024 (330p-4p) |
| Notes: --- | | | |

Deliveries

| <u>Location</u> | <u>P.O. #</u> | <u>Phone</u> | <u>Date & Time</u> |
|--|---------------|----------------|------------------------|
| WESTPORT AXLE CORPORATION 8801 CONGDON HILL SUITE 2 ALBURTIS, PA 18011 | --- | (419) 575-1476 | 11/22/2024 (By 10am) |
| 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 lumpers 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 #: 1622674

Generated: 11/21/2024 1:38:15 PM EST

From: LAWRENCE LU | P: (419) 575-1476

RIKI TRANSPORTATION INC

086875

X Steve Tatum

11/21/2024

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 (419) 575-1476 FOR DISPATCH

Load #: 1622674

From: LAWRENCE LU | P: (419) 575-1476

Carrier: RIKI TRANSPORTATION INC

Commodity: Auto Parts

Weight (lbs): 38,000

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> |
|---|-----------------|--------------|------------------------|
| MERITOR HEAVY VEHICLE SYSTEMS, LLC 2398 RAM BAY ROAD MANNING, SC 29102 Pickup Notes: --- Directions: --- | --- | | 11/21/2024 (330p-4p) |

Deliveries

| <u>Location</u> | <u>P.O. #</u> | <u>Phone</u> | <u>Date & Time</u> |
|--|---------------|--------------|------------------------|
| WESTPORT AXLE CORPORATION 8801 CONGDON HILL SUITE 2 ALBURTIS, PA 18011 Delivery Notes: --- Directions: --- | --- | N/A | 11/22/2024 (By 10am) |

DRIVER MUST CALL (419) 575-1476 FOR DISPATCH

MERITOR

Straight Bill of Lading - Short Form

Page 1 Of 1

Name of Carrier: Other Carrier

Original-Not Negotiable

Trip No: 4572792

| | |
|-------------------|----------------|
| Carrier Pro No. | |
| Shipper BOL No. | 249725131 |
| TMO Number: | |
| Waybill No. | XTRA0010088011 |
| Carrier SCAC Code | OTHR |
| Vehicle No: | 94928 |

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, if classification and rules that have been established by the carrier are available to the shipper, upon request.

FROM ARVINMERITOR MANNING

Date: 21-NOV-24

2398 RAM BAY ROAD

MANNING

SC

29102

UNITED STATES

The property described below, in apparent good order, except as noted (contents and condition of contents of package unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. If a mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Bill of Lading set forth in the National Motor Freight Classification 100-X and successive issues. The shipper hereby certifies that they are familiar with all the terms and conditions of the bill of lading, including those on the back thereof and the said terms and conditions are hereby agreed to by the shipper and accepted for themselves and their assigns.

Consigned To MACK TRUCK INC
WESTPORT AXLE CORPORATION
8801 CONGDON HILL DRIVE SUITE 2
ALBURTIS, PA- 18011 UNITED STATES

Additional Information:

SEAL#3737241

Routing Instructions

Freight terms freight collect

Collect on Delivery \$

Street

City

and remit to:

State

C.O.D. charge
to be paid byShipper[]
Consignee[]

Description of Goods

334

BRAKE ASSEMBLIES

68

DIVIDER

136

H BLOCK

34

PALLET

*1 missing**PN- 23916358**QTY- 1**Serial # C005751079**Glenn Beyer*

| | |
|--------|----------|
| Gross: | 25970 LB |
| Tare: | 1250 LB |
| Net: | 24720 LB |

Note(1) 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 signed by the shipper to be not exceeding _____ per _____."

NOTE(2) Liability limitation for loss or damage on this shipment may be applicable.
See 49 U.S.C 14706(c)(1)(A) and (B).

Note(3) Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. see Sec 2(e) of NMFC item 360

Notify if problem enroute or at Delivery _____
Name Fax No. Tel No.

Note(4) For canadian shipments: Conditions of carriage for Bill of lading are those contained in Ontario Regulation 26/89 and Ontario Regulation 31/90.
Pursuant to the Ontario Truck Transportation Act/1998.

Send freight bill to:

Company Name

City

street

State

Zip

Shipper

Per

Carrier

Per

This is to certify that the above named materials are property classified described, packaged, marked, and labelled, and are in proper condition for transportation according to the applicable regulations of the DOT

Per _____ Date _____

Carrier acknowledges receipt of packages and required records. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle

Per _____
Packages Nos. _____
Date _____

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