



INVOICE

BILL TO:

DYNAMIC LOGISTIX LLC
6800 W. 115TH ST, SUITE 2601
OVERLAND PARK, KS 66211

INVOICE DATE: 11/27/2024**INVOICE #:** R67039**TERMS:** NET 30**DUE DATE:** 12/27/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/25/2024		604 River Rd, Nebraska City, NE 68410, USA - 1905 Hollins Mill Rd, Lynchburg, VA 24503, USA			
		Freight Income	1	\$2,945.00	\$2,945.00

TOTAL

\$2,945.00

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



DYNAMIC LOGISTIX
6800 W. 115th ST, STE 2601
OVERLAND PARK, KS 66211

LOAD # E099283 Rate Confirmation
11-25-2024 17:11:14 UTC

F Cameron Tarr
R
O ctarr@shipdynamix.com
M

C
A Dynamic Logistix
R MC #: 784972 Truck #: trailer 544877, truck 728
R DOT: 2324814 Trailer #:
I Driver: Honor Driver Cell #: 4632678711
E
R

Type: 53 Dry Van Commodity: Total Pallets Place Holder Miles: 1132.62
Required Temperature: Min. - Max.

Pickup 1
NEBCO INTERMODAL INC
602 E RIVER ROAD

NEBRASKA CITY, NE 68410
Phone/Contact: 402-873-6635/Shipping Craig Haney 402-873-6635

Ready: 11-25-2024
Hours:
Appt: 11-25-2024 11:00:00
Appt #: 1100 appt per Craig // PU# 71984
Pallets: 22
Weight: 42990.00

Description: - Total Pallets Place Holder;
- GL-OWG-TOTEBG Organic Gem of the West Wheat Gluten-Tote;

Reference Numbers: 71984, 4506210379, GRE/TSA, 71984, 4506210379, GRE/TSA

Delivery 2
FBC OF LYNCHBURG, LLC
1905 Hollins Mill Rd

LYNCHBURG, VA 24503
Phone/Contact: 402-873-6635/Receiving 434-528-0441 x7
Fax:

Ready: 11-27-2024
Hours:
Appt: 11-27-2024 08:30:00
Appt #: 830 apt // PO# 4506210379
Pallets: 22
Weight: 42990.00

Description: - Total Pallets Place Holder; - GL-OWG-TOTEBG Organic Gem of the West Wheat Gluten-Tote;
Reference Numbers: 71984, 4506210379, GRE/TSA, 71984, 4506210379, GRE/TSA

(Rate Confirmation Details on Next Page)

Carrier Signature: Joey Cimbaljevic Date: / /

LOAD # E099283

Rate Confirmation

11-25-2024 17:11:14 UTC



DYNAMIC LOGISTIX
6800 W. 115th ST, STE 2601
OVERLAND PARK, KS 66211

F Cameron Tarr
R
O ctarr@shipdynamix.com
M

C
A **Dynamic Logistix**
R MC #: 784972 Truck #: trailer 544877, truck 728
R DOT: 2324814 Trailer #:
I Driver: Honor Driver Cell #: 4632678711
R

Charges		Dispatch Notes
Freight -	\$2,945.00	
TOTAL RATE	\$2,945.00	

**DRIVERS MUST OPT INTO CHAINE TRACKING & KEEP THE APP OPEN UNTIL THE DRIVER DEPARTS THE RECEIVER.
FAILURE TO DO SO WILL RESULT IN A \$150 REDUCTION TO THE AGREED RATE ABOVE.**

ANY LATE OR MISSED APPOINTMENTS MAY RESULT IN LATE CHARGES

Driver is required to properly secure and seal shipments at origin and after every stop off until completion of shipment.
Failure to comply may lead to rejection of shipments and carrier will be responsible for all losses or damages.

To Confirm Load Acceptance, Carrier Must Sign and Return to Operations@shipdlx.com or fax to 913-871-7041

Carrier's signature below constitutes certification that:

- This Confirmation is subject to and governed by the terms and conditions of the Carrier's contract with Dynamic Logistix and together they constitute the complete contract of carriage for this shipment.
- Carrier, its drivers, and its equipment, are and will remain in compliance with all FMSCA/DOT requirements.
- Carrier is aware of all special requirements pertaining to this load. (Rate Confirmation Details on Next Page)
- Carrier understands that Dynamic Logistix is a licensed transportation broker and not a shipper, freight forwarder, or carrier.
- Carrier acknowledges its legal responsibility for loss, damage, or delay in delivery of this load.
- Detention will only be paid with signed in and out times
- DLX must be notified when Driver's free time is expiring

- **Driver Name:** _____
- Driver Cell: _____
- Truck #: _____
- Trailer #: _____
- Equipment Type: _____
- Previous Delivery Location: _____
- Previous Delivery Time: _____
- Pick-up ETA: _____

FOR STANDARD PAYMENT

For PAYMENT STATUS please call 469-936-0531 or submit a ticket to secure.triumphpay.com

Please e-mail your invoice and all backup documentation (BOL, POD, lumper receipts, etc.) to ap@shipdlx.com.

FOR QUICKPAY

Please e-mail your invoice and all backup documentation (BOL, POD, lumper receipts, etc.) to quickpay@shipdlx.com.

For questions regarding payment status, please e-mail accounting@shipdlx.com.

Carrier Signature: _____

Date: ____ / ____ / ____

Name:

Date:

602 River Rd
Nebraska City, NE 68410
Phone: 402-873-5101
Fax: 402-873-6688

DATE
ORDER #
SEAL #

11/11/2024
ORG 71984
NEBCO-0000115

SHIP TO:

FBC OF LYNCHBURG, LLC
1905 HOLLINS MILL RD.
LYNCHBURG, VA 24503

Carrier Agent

We 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 Department of Transportation.

