



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

LOAD # E099283

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ctarr@shipdynamix.com

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

Miles: 1132.62

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

Commodity: Total Pallets Place Holder

Required Temperature: Min. - Max.

Type: 53 Dry Van

Pickup 1 NEBCO INTERMODAL INC 602 E RIVER ROAD

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

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:

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: <u>Joey Cimbaljevic</u> Date: / /

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

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

LOAD # E099283

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

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 transportaion 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.



DYNAMIC LOGISTIX

6800 W. 115th ST, STE 2601

OVERLAND PARK, KS 66211

Carrier Signature:

Date: / /

Name:

Date:

NEBCO Intermodal

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

BILL TO:

BILL OF LADING

DATE ORDER # SEAL # 11/11/2024 ORG 71984 NEBCO-0000115

SHIP TO:

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

SHIP DATE	PO#	CUSTOMER #	CARRIER	TRUCK #	TRAILER
11/18/2024	4506210379	FLOLYN		1 12 39	
LOT #		DESCRIPTION		DATE CODE	QTY
5988	GL-OWGT TOTES		12	H7-5-24	21
			/		
111 12		Prepaid [x] Collect []	Τ	OTAL BAG QUANTITY: AL PALLET QUANTITY:	21
DMMENTS:		- And	12024	TOTAL WEIGHT:	and the
TERIAL #: 10017	.94	Coller	27 E	drtts Davis	
	Traile	r Condition: Good [x] Fair			
	ected for foreign mater		navings [x] No Holes in Tra	ailer [x] Trailer Swe	

NEBCO Inc. Shipper CRAIG HANEY

Carrier Agent

Received subject to the classifications and lawfully filed tariffs in effect on the date of the issue of receipt by the carrier of the property described in the Original Bill of Lading, the property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as indicated above, which said carrier (the word carrier being understood throughout this Bill of Lading as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is 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 terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that it is familiar with all the terms and conditions of the sale bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for itself and its assigns.

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