



## INVOICE

**BILL TO:**

DYNAMO FREIGHT LLC  
2009 MACKENZIE WAY SUITE 100- #9889  
CRANBERRY TOWNSHIP, PA 16066

**INVOICE DATE:** 12/10/2024**INVOICE #:** R68338**TERMS:** NET 30**DUE DATE:** 01/10/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/06/2024		97 Locust Road, Lewistown, PA 17044 - 401 General Drive, Ardmore, OK 73401			
		Freight Income	1	\$2,150.00	\$2,150.00

**TOTAL**

\$2,150.00

**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**

For any issues during business and non-business hours please contact Wesley Payne at (724) 259-7977 ext. 5021

Rate Confirmation & Load Information for PO: **DF2025439**



2009 Mackenzie Way Suite 100 - #9889  
Cranberry Township, PA 16066

A SIGNED AND EXECUTED AGREEMENT MUST BE INCLUDED WITH INVOICE AND  
PROOF-OF-DELIVERY FOR PAYMENT. PAY TERMS BEGIN ONCE INVOICE HAS BEEN  
SUBMITTED ELECTRONICALLY TO:

[invoices@dynamofreight.com](mailto:invoices@dynamofreight.com)

Carrier Contact				Load Requirements	
Name:	Royal3 Inc			Unloading:	No
Address:	6850 W 63Rd Street			Pallet Exchange:	No
	Chicago, IL, 60638			Estimated Weight(lbs):	16039
Email:				Trailer Type:	Dry Van
MC#:	944686	DOT#:	2828543	Trailer Size:	53'
Dispatch:	dispatch@royal3inc.com	Driver:	jorge	Trailer Width	102"
Phone:	6305661697X	Truck #	773	Temperature:	N/A
Pay Terms		Trailer#	W97032	Hazmat:	No

Carrier Responsibility

Any directions given by Dynamo Freight LLC (MC#1181218) or its Customers, whether orally and/or electronically, are for informational purposes only. It is the Carrier's sole responsibility to confirm that it may lawfully and safely operate its vehicle and its contents over any road, highway, bridge and/or route. Carrier shall be solely responsible for any fines, penalties, or citations that may be levied as a result of operating its vehicle equipment and its contents in any way that may be found to be in violation of any regulation, law or ordinance. For any problems or issues after regular business hours or over the weekends, please contact Dynamo Freight LLC at 888-201-7882.

Rate Details

Name	Type	Unit	Quantity	Amount	Total
Royal3 Inc	Linehaul	Flat	1.0	2150.00	2,150.00
				Total (USD):	\$ 2150.00

Customer Requirements

\*\* P1: No reefers. No roll up doors. |

Shipper#1:	First Quality Consumer Products (Lewistown, PA)	Pick Up Date:	Friday, December 06, 2024
Address:	97 Locust Road Lewistown, PA 17044	Pick Up Type:	Scheduled Appointment
Phone:		Pick Up Time:	17:00
Commodity Info:	60 Pallets of Dry Grocery Items	Pick Up#:	233JJ0-01
Shipper Special Instructions:		Appointment#	11560895, 611413435

**Shipper Driving Directions:**

**Receiver#1:** DG - Ardmore Distributon Center (Ardmore, OK)

**Address:** 401 General Drive  
Ardmore, OK 73401

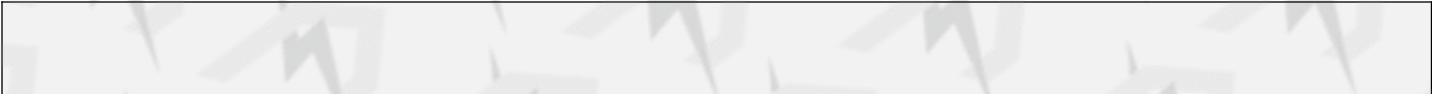
**Phone:** (580)-495-4424

**Receiver Special Instructions:**

**Receiver Driving Directions:**

**Delivery Date:** Monday, December 09, 2024  
**Delivery Type:** Scheduled Appointment  
**Delivery Time:** 09:00  
**Delivery#:** 233JJ0-01  
**Appointment#** 856384624

This rate includes all accessorial charges including, but not limited to, stop-off charges, fuel surcharges, loading, unloading, etc. The undersigned hereby acknowledges as correct and accepts the referenced shipment on behalf of Dynamo Freight LLC. It is agreed that the charges indicated above include all costs and fees in connection with the shipment as described. A minimum of \$100,000.00 cargo insurance is required unless otherwise noted. Invoicing by the CARRIER and payment by the BROKER, constitutes acceptance of this agreement and by signing, this creates a contract carriage shipment. Unless Dynamo Freight LLC provides written notice herein that this term does not apply to this shipment, Carrier's motor vehicle equipment shall be dedicated to Dynamo Freight LLC's exclusive use while transporting the cargo subject to this booking. Carrier's violation of this exclusive use requirement shall result in Carrier's forfeiting its right to be paid for the transportation services contemplated by this Load Confirmation, not as penalty, but as liquidated damages. This rate is contingent upon successful and on-time completion of all load requirements as orally stipulated or written on this Addendum and rate may be subject to reduction if Carrier fails to complete any applicable terms and conditions. Rate may be reduced if load picks up or delivers after originally scheduled time and date. Carrier acknowledges that failure to complete any terms and conditions on this shipment may jeopardize or result in loss of future business opportunities with Dynamo Freight LLC and/or cancelation of the Agreement. Accessorial charges (including but not limited to labor, detention, and/or layover charges) must be authorized and approved prior to or at time of occurrence. Dynamo Freight LLC will not provide any reimbursement of any non, prior-approved accessorial charges. Carrier shall ensure the bill of lading is notated either when handling is required or when detention occurs, that a lump sum receipt is provided when a lump sum is hired, and/or that both are included as supporting documents with the Carrier's invoice. All overage, shortage, and damage must be reported to Dynamo Freight LLC immediately, at time of occurrence, and noted on the bill of lading. For this shipment, Carrier agrees it shall be in possession of relevant and applicable cargo insurance coverage in an amount sufficient to cover the loss or damage of the cargo being transported. Carrier's cargo insurance policy must not exclude from coverage any commodities or cargo carried on this booking. If Carrier's cargo insurance policy contains a schedule of covered vehicles or equipment, Carrier will not transport any cargo on this booking using a vehicle and/or equipment that is not listed as scheduled on Carrier's cargo insurance policy. An image/PDF of the signed BOL following successful delivery must be submitted to [invoices@dynamofreight.com](mailto:invoices@dynamofreight.com) within 48 hours of delivery or a \$50 per day fee will be reduced from the above total. Detention requests require notification made to the Dynamo Freight team 15 mins prior to the end of the agreed free loading time and must include an on-time check-in time. Loads with an early or late delivery are subject to penalty based on customer/vendor delivery or loading compliance policy's (available upon request).



Authorized Signature:

*Robert Giovanovic*



# BILL OF LADING

Date: 12/06/2024 Page 1 of 2



**SHIP FROM**

FQCP - Retail (US)  
97 Locust Road  
Lewistown PA 17044

Phone: (717) 247-3907

**SHIP TO**

Dollar General Corporation  
Ardmore DC  
401 General Dr  
Ardmore Industrial Air Park  
Ardmore OK 73401

Phone: 580-389-5602

**Freight Charges Bill To**

Dolgencorp, LLC.  
100 Mission Ridge  
Goodlettsville TN 37072  
USA

**BILL OF LADING NUMBER:** 611413435

**CARRIER NAME:** Customer's CARRIER

Trailer Number: W97032

Seal Number(s): 24353750

PRO (9012K)

**Freight Charge Terms:** (Prepaid unless marked otherwise)

Prepaid ☒ Collect ☒ 3rd Party ☐

☐ Master Bill of Lading; with Underlying Bill of Lading

**SPECIAL INSTRUCTIONS:**

PO Number: 233JJ0  
Requested Delivery Date :12/06/2024

*Jorge Rivera*

**I agree to waive detention charges in exchange for being worked into the schedule**

**SHIPPING INSTRUCTIONS:**

**Carrier** *Royal 3*

**Trl #** *W 97032*

**Seal #** *24353750*

CUSTOMER ORDER INFORMATION			ADDITIONAL SHIPPER INFO	
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	
233JJ0	3,014 CS	10627KG(23429LB)	Date <i>12/09/24</i>	Time <i>09:30</i>
			Guard	<i>Barrientos</i>
<b>GRAND TOTAL</b>		3,014 CS 10627KG(23429LB)		

HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	NMFC #	CLASS
		3,014	CS	10376KG(22875LB)			
60		3,014		10627KG(23429LB)			

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 \_\_\_\_\_."

**COD Amount:** \$ \_\_\_\_\_

**Fee Terms:** Collect: ☐ Prepaid: ☐

Customer check acceptable: ☐

**NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C § 14706(c)(1)(A) and (B).**

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, classifications and rules that have been established by the carrier and are applicable to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of

**SHIPPER SIGNATURE/DATE**

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 applicable regulations of the U.S. DOT.

**Trailer Loaded:**

☒ By Shipper

☐ By Driver

**Freight Counted:**

☒ By Shipper

☐ By Driver

**Pick Appointment:** 12/06/2024 17:00

**Driver Arrived:** 12/06/2024 17:01

**CARRIER SIGNATURE/PICKUP DATE**

Carrier acknowledges the receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the US DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

*[Signature]*

Signed by shipper on 12/06/2024 at 18:33:45

*J.B 773*

Signed by carrier on 12/06/2024 at 18:33:38



# SUPPLEMENT TO THE BILL OF LADING



Date: 12/06/2024

Page 2 of 2

Bill of Lading Number: 611413435

Delivery	Material number	Customer/Catalog number	Description	Qty	UOM
33691048	10009821	33991501	BRZE MAXI WNG OV UNS 3/36		
33691048	10007985	34444301	REXL UNDERPAD OGSCT 30X36 2/20	240	CS
33691048	10009545	35002801	REXL PROT UND WMN S/M SUP 2/32	480	CS
33691048	10009547	35002901	REXL PROT UND WMN LG SUP 2/28	200	CS
33691048	10008024	34444901	REXL BCPAD OV 2/24	180	CS
33691048	10009540	34996401	REXL PROT UND WMN S/M SUP 2/18	256	CS
33691048	10009538	34996901	REXL PROT UND WMN LG SUP 2/16	340	CS
33691048	10009819	34201301	REXL PROT UND WMN LG SUP 2/16	204	CS
33691048	10007971	34444201	BRZE MAXI CHAN SUP UNS 3/48	240	CS
33691048	10008994	34444801	REXL UNDERPAD 23X36 3/18	130	CS
33691048	10009133	34445301	REXL BCPAD UL EX COV 2/27	360	CS
33691048	10009543	34445301	REXL BCPAD MOD 2/66	180	CS
33691048		34997301	REXL PROT UND WMN XL SUP 2/14	204	CS