



## INVOICE

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

**INVOICE DATE:** 01/22/2025  
**INVOICE #:** R73924  
**TERMS:** NET 30  
**DUE DATE:** 02/22/2025

| DATE       | CUSTOMER<br>REF# | ORIGIN - DESTINATION   | QUANTITY | RATE       | AMOUNT     |
|------------|------------------|--|----------|------------|------------|
| 01/21/2025 |                  | 2112 MONETEVIDEO ROAD, JESSUP, MD 20794 - 3840 W RIVER DRIVE,<br>DAVENPORT, IA 52802 |          |            |            |
|            |                  | Freight Income   | 1        | \$1,500.00 | \$1,500.00 |

|              |
|--------------|
| <b>TOTAL</b> |
| \$1,500.00   |

**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](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 #: 1661261 Generated: 1/21/2025 9:45:33 AM EST From: MICHAEL COOPMAN | P: (716) 222-9152

Carrier: ROYAL3 INC

To: milo 630 566 1286

Phone: (630) 485-7370

Fax: (630) 485-6980

Rate(s): \$1,500.00 = \$1,500.00 × 1 (FLAT RATE)

**\$1,500.00 (TOTAL IN U.S. DOLLARS)**

Commodity: Palletized Foam  
Rubber

Case/Size: 0

Weight (lbs): 20,000

Insurance Value: \$100000.00

Equipment: Van / 53'

Temp: N/A

Pallet Exchange? ☐ Yes ☒ No

Pallets Required #: 0

Team Service: ☐ Yes ☒ No

NOTES TO CARRIER: [milo@royal3inc.com](mailto:milo@royal3inc.com)  
YOU MUST SIGN AND SUBMIT RATECON.

NO REEFERS.

## Pick Ups

| <u>Location</u>   | <u>Pickup #</u> | <u>Phone</u>   | <u>Date &amp; Time</u> |
|---|-----------------|----------------|------------------------|
| WM. T. BURNETT CO., FOAM DIVISION<br>2112 MONETEVIDE ROAD<br>JESSUP, MD 20794 | 36904           | (410) 904-8803 | 01/21/2025 (1500)      |
| Notes: ---  |                 |                |                        |

## Deliveries

| <u>Location</u>   | <u>P.O. #</u> | <u>Phone</u>    | <u>Date &amp; Time</u> |
|---|---------------|-----------------|------------------------|
| MURRAY'S WAREHOUSE<br>3840 W RIVER DRIVE<br>DAVENPORT, IA 52802 | ---           | (563) 333-45857 | 01/22/2025 (1030)      |

Notes: THEY WILL UNLOAD @0600 IF THEY CAN GET STAFF TO COME IN EARLY.

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.
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.

ROYAL3 INC  
Carrier Name

944686  
Carrier MC #

X Milo Morrison  
Carrier Representative Signature

1/21/2025  
Date Signed

**\*IMMEDIATELY FAX A COPY OF THIS SIGNED CONFIRMATION TO (000) 000-0000\***

# 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 (716) 222-9152 FOR DISPATCH\*\*\*

Load #: 1661261

From: MICHAEL COOPMAN | P: (716) 222-9152

Carrier: ROYAL3 INC

Commodity: Palletized Foam Rubber

Weight (lbs): 20,000

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 &amp; Time</u> |
|---|-----------------|----------------|------------------------|
| WM. T. BURNETT CO., FOAM DIVISION<br>2112 MONETEVIDE ROAD<br>JESSUP, MD 20794 | 36904           | (410) 904-8803 | 01/21/2025 (1500)      |

### Pickup Notes:

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### Directions:

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## Deliveries

| <u>Location</u>   | <u>P.O. #</u> | <u>Phone</u> | <u>Date &amp; Time</u> |
|---|---------------|--------------|------------------------|
| MURRAY'S WAREHOUSE<br>3840 W RIVER DRIVE<br>DAVENPORT, IA 52802 | ---           | N/A          | 01/22/2025 (1030)      |

### Delivery Notes:

they will unload @0600 if they can get staff to come in early.

### Directions:

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\*\*\*DRIVER MUST CALL (716) 222-9152 FOR DISPATCH\*\*\*

This is to certify that the herein-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.

# STRAIGHT BILL OF LADING

Date Entered: 1/16/2025

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|   |                              |   |  |
|---|------------------------------|---|--|
| <b>SHIP FROM</b>                            |                              | <b>Bill of Lading Number:</b><br>325986   |  |
| Name:                                       | WM. T. BURNETT & CO.         |                                |  |
| Address:                                    | 2112 MONTEVIDEO ROAD         |   |  |
| City/State/Zip:                             | JESSUP, MD 20794             |   |  |
| Phone:                                      |                              |   |  |
| <b>SHIP TO</b>                              |                              | <input type="checkbox"/> Master Bill of Lading with attached<br>underlying Bills of Lading                        |  |
| Name:                                       | SEARS MANUFACTURING CO ***** | Carrier: CUSTOMER PICK UP   |  |
| Address:                                    | c/o MURRAY WAREHOUSE         | Trailer Number: W94937  |  |
| City/State/Zip:                             | 3840 WEST RIVER DR.          | Seal Number: 0071072  |  |
| Phone:                                      | DAVENPORT, IA 52802 USA      | Freight Charge Terms:   |  |
|   | 563-333-4509                 | Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> Third Party <input type="checkbox"/> |  |
| <b>THIRD PARTY FREIGHT CHARGES BILL TO:</b> |                              | Total Charges:  |  |
| Name:                                       |                              |   |  |
| Address:                                    |                              |   |  |
| City/State/Zip:                             |                              |   |  |
| Phone:                                      |                              |   |  |

| CUSTOMER ORDER   |            |     |   |        |               |         |
|------------------|------------|-----|---|--------|---------------|---------|
| Customer Order # | # of Units | HM* | Kind of Packaging, Description of Articles<br>Special Marks and Exceptions  | Weight | Rate or Class | Charges |
| 01786-00         | 9          |     | (Attached)  | 474.20 |               |         |
| Total:           | 9          |     |   | 474.20 | 250           |         |
|                  |            |     | RECEIVED BY: <u>MURRAY</u><br>SIGN: <u>[Signature]</u><br>PRINT: <u>R Lopez</u><br>DATE: <u>1/22/25</u><br>PLT QTY: <u>9</u><br>SUBJECT TO INSPECTION |        |               |         |
|                  |            |     | Item #: 157320  |        |               |         |
|                  |            |     | MUST BE DELIVERED ON<br>TUESDAY, 01/28/2025   |        |               |         |

|                  |  |   |
|------------------|--|---|
| Remit C.O.D. To: | On Collect On Delivery shipments, the letters "COD" must appear before consignee's name or as otherwise provided in item 430. Sec. 1 | C.O.D. Fee                                  |
|                  | <b>COD</b> Amount: \$  | Prepaid <input type="checkbox"/>            |
|                  |  | Collect <input checked="" type="checkbox"/> |

\* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

The fiber containers used for this shipment to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Uniform Freight Classification and Rule 5 of the National Motor Freight Classification.

Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

\$ PER

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature of Consignor

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this bill of lading, the property described above in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in the 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 said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

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 Department of Transportation.

SHIPPER  
PER

CARRIER  
PER

1/21/2025  
DATE 12:54:00 PM

\* Mark with "X" to designate hazardous material as defined in title 49 of federal regulations.

Permanent post - office address of shipper.