



INVOICE

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

INVOICE DATE: 01/24/2025
INVOICE #: R74236
TERMS: NET 30
DUE DATE: 02/24/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|---------------|--|----------|----------|----------|
| 01/23/2025 | | 2842 Spiegel Drive, Groveport, OH 43125 - 525 East 130th Street, Chicago, IL 60628 | | | |
| | | Freight Income | 1 | \$650.00 | \$650.00 |

| |
|--------------|
| TOTAL |
| \$650.00 |

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 #: 1661155

Generated: 1/23/2025 9:07:47 AM EST

From: TAVEION CUFFEE | P: (757) 287-7636

Carrier: ROYAL3 INC

To: asta

Phone: (630) 485-7370

Fax: (630) 485-6980

Rate(s): \$650.00 = \$650.00 × 1 (FLAT RATE)

\$650.00 (TOTAL IN U.S. DOLLARS)

Commodity: DRY PEANUT
BUTTER/JAM

Case/Size: 13 Pallets

Weight (lbs): 12,000

Insurance Value: \$100000.00

Equipment: Van / 53'

Temp: N/A

Pallet Exchange? ☐ Yes ☒ No

Pallets Required #: 0

Team Service: ☐ Yes ☒ No

NOTES TO CARRIER: DRIVER MUST ACCEPT MACROPOINT TRACKING AND BE LOGGED IN FOR THE ENTIRE DURATION OF TRANSIT, FROM PICKUP THROUGH DELIVERY. LDI WILL NOT PAY THE CARRIER IF THERE IS A LAPSE IN TRACKING. THE NAME AND MC NUMBER ON THE TRUCK MUST MATCH THE RATE CONFIRMATION. IF THE TRUCK NAME AND MC NUMBER DO NOT MATCH THE INFORMATION LISTED ON THE RATE CONFIRMATION, IT WILL RESULT IN NON-PAYMENT. LDI HAS A ZERO TOLERANCE POLICY FOR DOUBLE BROKERING.

- If the shipper does not allow the driver on the dock, DRIVER MUST sign the BOL as "Shipper Load and Count" as a protection against hidden damage claims.

When the carrier signs the bill of lading, this is confirmation that the correct product at the correct case count . If the loaded case count and or product differs from what the attached load tender shows, then LDI MUST be notified immediately. Driver shall not leave the shippers facility until the issue has been cleared up. If it is after hours, please call/send a text to the number listed below.

7572877636

We require a copy of the signed BOL's for all LTL and TL pickups – TL Drivers MUST send the signed BOL PRIOR to leaving the shippers facility.

If the driver receives ANY paperwork from the shipper that list any type of charges, let us know right away. The driver SHOULD NOT pass this paperwork onto the consignee.

Customer will not be responsible for layover fees/missed appts for same day pick/deliveries if the driver does not make it on time.

Pick Ups

| <u>Location</u> | <u>Pickup #</u> | <u>Phone</u> | <u>Date & Time</u> |
|---|-----------------|----------------|----------------------------|
| CRAFT C/O PENSKE 2842 SPIEGEL DRIVE GROVEPORT, OH 43125 | --- | (757) 287-7636 | 01/23/2025 (0730AM-1700AM) |
| Notes: APPT- SET FOR 930AM 1777514060/ JAVA PO# 41146 PO M8682 13 PALLETS / DRY PEANUT BUTTER/ JAM | | | |

Deliveries

| <u>Location</u> | <u>P.O. #</u> | <u>Phone</u> | <u>Date & Time</u> |
|-----------------|---------------|--------------|------------------------|
|-----------------|---------------|--------------|------------------------|

***IMMEDIATELY FAX A COPY OF THIS SIGNED CONFIRMATION TO ***

Load #: 1661155

Generated: 1/23/2025 9:07:47 AM EST

From: TAVEION CUFFEE | P: (757) 287-7636

WINDY HILL FOOD GROUP
525 EAST 130TH STREET
CHICAGO, IL 60628

(630) 782-1111

01/24/2025 (0800AM-0200PM)

Notes: APPT - SET FOR 10AM 1/24/25

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 ASTA MIJAC

Carrier Representative Signature

1/23/2025

Date Signed

***IMMEDIATELY FAX A COPY OF THIS SIGNED CONFIRMATION TO ***

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 (757) 287-7636 FOR DISPATCH

Load #: 1661155

From: TAVEION CUFFEE | P: (757) 287-7636

Carrier: ROYAL3 INC

Commodity: DRY PEANUT BUTTER/JAM

Weight (lbs): 12,000

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> |
|---|-----------------|----------------|----------------------------|
| CRAFT C/O PENSKE 2842 SPIEGEL DRIVE GROVEPORT, OH 43125 | --- | (757) 287-7636 | 01/23/2025 (0730AM-1700AM) |

Pickup Notes:

APPT- SET FOR 930AM
1777514060/ JAVA PO# 41146
PO M8682
13 PALLETS / DRY PEANUT BUTTER/ JAM

Directions:

Deliveries

| <u>Location</u> | <u>P.O. #</u> | <u>Phone</u> | <u>Date & Time</u> |
|---|---------------|--------------|----------------------------|
| WINDY HILL FOOD GROUP 525 EAST 130TH STREET CHICAGO, IL 60628 | --- | N/A | 01/24/2025 (0800AM-0200PM) |

Delivery Notes:

APPT - SET FOR 10AM 1/24/25

Directions:

DRIVER MUST CALL (757) 287-7636 FOR DISPATCH

| | | | | | |
|---------------|---------------------|-----------|------------------------------|------------------|----------------------|
| MASTER B/L | 2093708320 | SCAC NAME | BACKHAUL--CUSTOMER'S CARRIER | | |
| SHIPMENT DATE | 2025/01/23 12:14:29 | SCAC | CPU9 | CARRIER | BACKHAUL--CUSTOMER'S |
| VEHICLE # | LIVE244785 | SEAL # | 4634481 | FREIGHT TERMS ** | FOB |

FROM KraftHeinz Company
2842 Spiegel Drive
GROVEPORT, OH 43125

FOR FREIGHT COLLECT SHIPMENTS:
If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor must sign the following statement:
The Carrier may decline to make delivery of the shipment without payment of freight and all other lawful charges.

CC CARRIER LOAD & COUNT
CARRIER UNLOAD & COUNT
KEEP TEMP
AMBIENT

TO STOP 1 JAVA HOLDINGS
300 WASHINGTON ST DENVER PA 17517

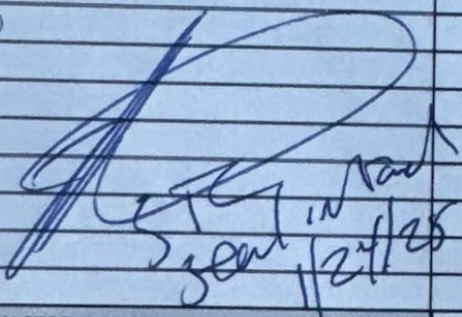
POs 41146
Signature of the Consignor

TO STOP

POs

TO STOP

POs

| DESCRIPTION OF ARTICLE/STCC NO. (PRECEDES DESCRIPTION) | STOP | 1 | STOP | STOP | STOP | STOP |
|--|------|--------------|------|---------------|------|---------------|
| | PKGS | GROSS WEIGHT | PKGS | GROSS WEIGHT* | PKGS | GROSS WEIGHT* |
| 2022032 DRY PRODUCTS | 2247 | 13,823.43 | | | | |
| 10006 PECO (Red) | 15 | 1,050.00 | | | | |
|  | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| TOTALS FOR EACH STOP | 2247 | 14,873.43 | 0 | 0.00 | 0 | 0.00 |
| DELIVERY DATE(Appt/Actual) | | | | | | |
| DELIVERY TIME(Appt/Actual) | | | | | | |

REPORT DISCREPANCIES TO NATIONAL CLAIMS CENTER AT 1-800-238-6374 IF SHIPMENT DELAYED OR REFUSED CALL DISPATCHER. IF UNABLE TO ARRIVE ON TIME, PHONE THE CONSIGNEE

** DRIVER PLEASE NOTE RECORDED TURNING TIME REQUIRED TIME IN TIME OUT

| DELIVERY RECORD | | | | | | | | | |
|-------------------------------------|-------|-----------------------|---------|-------------|--------|-----------------------|----------|---------|--|
| KraftHeinz Company SEAL NUMBERS: | | | | SEAL INTACT | YES/NO | DATE | ACCEPTED | REFUSED | |
| PRODUCT OVER: | CASES | | PROD NO | CASES | | PROD NO | | | |
| SHORT: | CASES | | PROD NO | CASES | | PROD NO | | | |
| DAMAGE: | CASES | | PROD NO | CASES | | PROD NO | | | |
| WRONG PRDTS | CASES | | PROD NO | CASES | | PROD NO | | | |
| TOTAL CASSES RECVD | | DRIVER'S SIGNATURE | | | | RECEIVER SIGNATURE | | | |

Driver: 1) This shipment MUST move following all department of transportation(D.O.T) rules and regulations. 2) If unable to deliver as scheduled, notify consignor, consignee and you dispatcher to re-schedule delivery.

By signing below, you acting on behalf of the carrier stated on this bill of lading, and the carrier whom you represent, are accepting responsibility for the safe and timely transportation of the goods, described herein, to their final destination (as detailed by this bill of lading). Carrier is to deliver the goods in the same condition in which they were made available to, and lawful received by, carrier, for transportation. Unless otherwise noted, consignor certifies the weights of the goods provided for transportation here in to be true and correct for all applicable modes of transportation. Carrier agrees that in the absence of a fully executed Contract for transportation service between by carrier for consignor, the Consignor's bill of lading is the sole transportation agreement for this particular shipment transportation service requirements.

** MAIL PREPAID FREIGHT BILLS TO:

Kraft Heinz Foods Company, PO Box 3001, Naperville, IL 60566-7001 USA

| PALLET RECORD | IN | OUT |
|-------------------------------------|----|-----|
| EXCHANGEABLE PALLETS | | |
| PALLETS TO BE RETAINED BY CONSIGNEE | | |
| CHEP PALLETS | | |

KraftHeinz Company, Shipper

Per _____

Carrier's Agent

Per _____

Date _____