



## INVOICE

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

**INVOICE DATE:** 01/27/2025  
**INVOICE #:** R74515  
**TERMS:** NET 30  
**DUE DATE:** 02/27/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/24/2025		1080 Jenkins Brothers Rd, Blythewood, SC 29016, USA - 5858 Decatur Blvd, Indianapolis, IN 46241			
		Freight Income	1	\$850.00	\$850.00

TOTAL
\$850.00

**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 #: 1663586 Generated: 1/24/2025 11:40:18 AM EST From: ANDRAY KUROCHKA | P: (585) 241-3334 x420

Carrier: ROYAL3 INC

To: Asta

Phone: (630) 485-7370

Fax: (630) 485-6980

Rate(s): \$850.00 = \$850.00 × 1 (FLAT RATE)

**\$850.00 (TOTAL IN U.S. DOLLARS)**

Commodity: Bottles

Weight (lbs): 44,000

Equipment: Van / 53'

Pallet Exchange? ☐ Yes ☒ No

Team Service: ☐ Yes ☒ No

Case/Size:

Insurance Value: \$100000.00

Temp: N/A

Pallets Required #: 0

**NOTES TO CARRIER:** POD is required as soon as empty - Failure to do so will result in a \$250 Rate Reduction  
Tracking must be live at all times, Failure to do so will result in forfeiture of expedite fee or \$250

53 ft Dry Van 108" Tall, Swing doors, No Roll Doors, No Refrigerated or "Reefer" Units; No Translucent, Fiberglass or Aluminum Roof; No Wood Sidewalls (only where authorized by customer), Free of holes on Roof, Walls or Floor; Must Be 100% Empty, Clean and Dry, Free of Any Trash, Debris or Foreign Subs

## Pick Ups

<u>Location</u>	<u>Pickup #</u>	<u>Phone</u>	<u>Date &amp; Time</u>
PCUS - BLYTHEWOOD 1080 JENKINS BROTHERS ROAD BLYTHEWOOD, SC 29016	0089364539	(585) 241-3334 x420	01/24/2025 (Work IN)

**Notes:** Detention not applicable due to being a work in

\*\*\*\*FOOD GRADE TRAILER\*\*\*\*

Order Requirement: Need a clean Food Grade Dry Van with 2 load bars. Trailer must be COMPLETELY FREE from any strong odor, Alfalfa, powder, broken glass, metal pieces, Hazardous Material, holes, etc. Failing will result in no TONU charges.

!!!!NO EXCEPTIONS!!!!

\*Monday thru Friday: 4am – 7pm. Entry gates will close @ 5pm and no trucks will be scheduled after 5pm

\*Saturday thru Sunday: 7am – 7pm. Entry gates will close @ 5pm and no trucks will be scheduled after 5pm

Transplace/Uber Load# 898944890

Pick-up / Delivery# 0089364539

## Deliveries

<u>Location</u>	<u>P.O. #</u>	<u>Phone</u>	<u>Date &amp; Time</u>
QUAKER OATS COMPANY 5858 DECATUR BLVD INDIANAPOLIS, IN 46241	---	N/A	01/26/2025 (0600 APPT)

**Notes:** BY APPT

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.

**\*IMMEDIATELY FAX A COPY OF THIS SIGNED CONFIRMATION TO (585) 371-6135\***

Rate Confirmation: Page 1 of 2



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 #

☒ ASTA MIJAC

Carrier Representative Signature

1/24/2025

Date Signed

**\*IMMEDIATELY FAX A COPY OF THIS SIGNED CONFIRMATION TO (585) 371-6135\***



# 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 (585) 241-3334 x420 FOR DISPATCH\*\*\*

Load #: 1663586

From: ANDRAY KUROCHKA | P: (585) 241-3334 x420

Carrier: ROYAL3 INC

Commodity: Bottles

Weight (lbs): 44,000

Insurance Value: \$100,000

Equipment: Van / 53'

Temp: N/A

Pallet Exchange? ☐ Yes ☒ No

Pallets Required #: 0

Team Service: ☐ Yes ☒ No

## Pick Ups

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### Pickup Notes:

Detention not applicable due to being a work in

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Transplace/Uber Load# 898944890

Pick-up / Delivery# 0089364539

### Directions:

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## Deliveries

<u>Location</u>	<u>P.O. #</u>	<u>Phone</u>	<u>Date &amp; Time</u>
QUAKER OATS COMPANY 5858 DECATUR BLVD INDIANAPOLIS, IN 46241	---	N/A	01/26/2025 (0600 APPT)

### Delivery Notes:

By APPT

### Directions:

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\*\*\*DRIVER MUST CALL (585) 241-3334 x420 FOR DISPATCH\*\*\*





**BILL OF LADING №:** 89364539

SHIP DATE: 01/24/25 14:42

PRINTED: 01/24/25 14:43

TO: TEL.

Quaker Oats Company

5858 5858 DECATUR BLVD  
INDIANAPOLIS, IN 46241-9575  
US

FROM: TEL. 803-691-7000

**Shipper: AMCOR RIGID PACKAGING USA, LLC**  
1080 JENKINS BROTHER RD  
BLYTHEWOOD, SC 29016

**CUST ORD №: 4536228560/001870**

**CUSTOMER №:5230206**

DELIVERY DATE: 01/26/25

DELIVERY TIME 6:00

CARRIER NAME: LOGISTIC DYNAMICS LLC

TRAILER №: 244804

SEAL №: 24076923

No Shipping Units	Package Type	Kind of Packaging, Description of Articles			Weight (Subject to Correction)	Rate
		Plastic Articles - Item 156600 - Density				
		PART No	DESCRIPTION	QTY.	GROSS WT.	NET WT.
22		20015150	F,HS,12,6384,24G,GBLT4PCR,P,16,670000720	140,448	7,436	7,436
			Cust Material: 32670000720			
SPECIAL INSTRUCTIONS:				140,448	7,436	

**CUSTOMER REL №: 4536228560**

89364539

DATE		TIME	TOTAL PALLETS
ARRIVAL AMCOR:			
LOAD AMCOR: (L)	01/24/25	14:21	
DEPARTURE AMCOR:			
SCHEDULED DELIVERY: (SD)	01/26/25	06:00	
ACTUAL DELIVERY:			*CERTIFICATE OF COMPLIANCE*

ALL PRODUCTS ARE MANUFACTURED TO SPECIFICATION USING FDA APPROVED MATERIALS  
DRIVER MUST CALL AMCOR IF UNABLE TO MAKE DELIVERY TIME

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

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

TOTAL CHARGES \$

**FREIGHT CHARGES**

**PER**

**AMCOR RIGID PACKAGING USA, LLC**

(Signature of consignor)

**CHECK APPROPRIATE BOX:**

☐ FREIGHT PREPAID ☒ COLLECT

Received subject to the classifications and price schedules in effect on the date of issue of this 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 the contract as meaning any person or corporation in possession of the property under 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 to all 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.

We hereby certify that these goods were produced in compliance with all applicable requirements of the Fair Labor Standards Act, as amended, including but not limited to sections 6, 7, 12, and 15, and of regulations and orders of the United States Department of Labor, including, amongst others, prohibitions related to oppressive child labor.

SHIPPER: **AMCOR RIGID PACKAGING USA, LLC**

CARRIER: LOGISTIC DYNAMICS LLC

PER: ROSER

**PER:**

DATE:

I acknowledge receipt of the trailer seal, have confirmed it matches the seal number referenced on the BOL and will properly seal the load with the correct seal





BLYTHEWOOD, SC 29016 / 4688  
ITEMIZED MANIFEST



4536228560/001870/140448/89364539  
(CUST PO / QTY / BOL #)

CUSTOMER No: 5230206 CUST REL No: 4536228560 BILL OF LADING No: 89364539  
CUST ORD No: 4536228560/001870 CARRIER: LOGISTIC DYNAMICS LLC LOADED BY: ROBINSS  
AMCOR SALES ORDER: 1095483 TRAILER No: 244804 LOAD DATE: 01/24/25  
DELIVERY DATE: 01/26/25 06:00 SEAL No: 24076923

LINE	MATERIAL	DESCRIPTION	ORDER LOT	WRK CTR	LOT No	QTY PAL	QTY BTL
0001	20015150	F,HS,12,6384,24G,GBLT4PCR,P,16,670000720	20241124-19953	4688PK22	BLE3299046	1	6,384
0002	20015150	F,HS,12,6384,24G,GBLT4PCR,P,16,670000720	20241124-19953	4688PK22	BLE3299047	1	6,384
0003	20015150	F,HS,12,6384,24G,GBLT4PCR,P,16,670000720	20241124-19953	4688PK22	BLE3299048	1	6,384
0004	20015150	F,HS,12,6384,24G,GBLT4PCR,P,16,670000720	20241124-19953	4688PK22	BLE3299049	1	6,384
0005	20015150	F,HS,12,6384,24G,GBLT4PCR,P,16,670000720	20241124-19953	4688PK22	BLE3299057	1	6,384
0006	20015150	F,HS,12,6384,24G,GBLT4PCR,P,16,670000720	20241124-19953	4688PK22	BLE3299058	1	6,384
0007	20015150	F,HS,12,6384,24G,GBLT4PCR,P,16,670000720	20241126-19968	4688PK22	BLE3310725	1	6,384
0008	20015150	F,HS,12,6384,24G,GBLT4PCR,P,16,670000720	20241126-19968	4688PK22	BLE3310726	1	6,384
0009	20015150	F,HS,12,6384,24G,GBLT4PCR,P,16,670000720	20241126-19968	4688PK22	BLE3310740	1	6,384
0010	20015150	F,HS,12,6384,24G,GBLT4PCR,P,16,670000720	20241126-19968	4688PK22	BLE3310741	1	6,384
0011	20015150	F,HS,12,6384,24G,GBLT4PCR,P,16,670000720	20241126-19968	4688PK22	BLE3310771	1	6,384
0012	20015150	F,HS,12,6384,24G,GBLT4PCR,P,16,670000720	20241126-19968	4688PK22	BLE3310772	1	6,384
0013	20015150	F,HS,12,6384,24G,GBLT4PCR,P,16,670000720	20241126-19968	4688PK22	BLE3310775	1	6,384
0014	20015150	F,HS,12,6384,24G,GBLT4PCR,P,16,670000720	20241126-19968	4688PK22	BLE3310776	1	6,384
0015	20015150	F,HS,12,6384,24G,GBLT4PCR,P,16,670000720	20241126-19968	4688PK22	BLE3310799	1	6,384
0016	20015150	F,HS,12,6384,24G,GBLT4PCR,P,16,670000720	20241126-19968	4688PK22	BLE3310800	1	6,384
0017	20015150	F,HS,12,6384,24G,GBLT4PCR,P,16,670000720	20241126-19968	4688PK22	BLE3310856	1	6,384
0018	20015150	F,HS,12,6384,24G,GBLT4PCR,P,16,670000720	20241126-19968	4688PK22	BLE3310857	1	6,384
0019	20015150	F,HS,12,6384,24G,GBLT4PCR,P,16,670000720	20241126-19970	4688PK22	BLE3310918	1	6,384
0020	20015150	F,HS,12,6384,24G,GBLT4PCR,P,16,670000720	20241126-19970	4688PK22	BLE3310919	1	6,384
0021	20015150	F,HS,12,6384,24G,GBLT4PCR,P,16,670000720	20241126-19970	4688PK22	BLE3310925	1	6,384
0022	20015150	F,HS,12,6384,24G,GBLT4PCR,P,16,670000720	20241126-19970	4688PK22	BLE3310926	1	6,384
SUBTOTALS							
0022	20015150	F,HS,12,6384,24G,GBLT4PCR,P,16,670000720				22	140,448
TOTALS							
0022						22	140,448