



INVOICE

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

INVOICE DATE: 01/28/2025
INVOICE #: R74860
TERMS: NET 30
DUE DATE: 02/28/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/27/2025		177 Houston Road, Troutman, NC 28166 - 4913 Mason Rd, Atlanta, GA 30349-2589			
		Freight Income	1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

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 #: 1656627

Generated: 1/27/2025 1:53:37 PM EST

From: MATTHEW SWANGER | P: (858) 999-3024

Carrier: ROYAL3 INC

To: Samm

Phone: (630) 485-7370

Fax: (630) 485-6980

Rate(s): \$1,000.00 = \$1,000.00 × 1 (FLAT RATE)

\$1,000.00 (TOTAL IN U.S. DOLLARS)

Commodity: Beverages

Weight (lbs): 42,852

Equipment: Van or Reefer / 48'

Pallet Exchange? ☐ Yes ☒ No

Team Service: ☐ Yes ☒ No

Case/Size: 1540

Insurance Value: \$100000.00

Temp: N/A

Pallets Required #: 22

NOTES TO CARRIER: **Amazon requires any delivery appointments to be rescheduled prior to 24 hours of the confirmed delivery appointment. Failure to notify sddispatch@shipldi.com and slcdispatch@shipldi.com of any delays in transit 24 hours prior of the confirmed delivery appointment or missing the delivery appointment will result in a \$250.00 linehaul deduction!
Freeze protection is required on all loads with outside temps 32°F-20°F. A Reefer is required on all loads when outside temps are 20°F and lower
Please contact sddispatch@shipldi.com, slcdispatch@shipldi.com, or call 858.999.3024 for any correspondence. For afterhours assistance, please use the email nightdispatch@shipldi.com or call/text 858.939.1818 MAKE SURE RECEIVER SIGNS BOL/POD IN THE BOX PROVIDED ANY LUMPER GIVEN TO DRIVER BY LDI IS SUBJECT TO A \$4 FEE *** BOL MUST BE STAMPED AND SIGNED BY RECEIVER *** **All detention requests must be submitted with a copy of the BOL / POD within 48 hours of delivery or detention will be denied. Carrier is responsible for notifying the booking rep prior to the 2 hr mark**
We strongly discourage loaded trailers being dropped in yards after a load has been picked up at the shipper. If for any reason a loaded trailer is being dropped in a yard, the yard's address must be approved prior to the loaded trailer being dropped; in addition, if approved, king pin locks must be used.

Pick Ups

<u>Location</u>	<u>Pickup #</u>	<u>Phone</u>	<u>Date & Time</u>
RC MOORE TROUTMAN NC 177 HOUSTON ROAD TROUTMAN, NC 28166	---	(858) 999-3024	01/27/2025 (1400)
Notes: ---			

Deliveries

<u>Location</u>	<u>P.O. #</u>	<u>Phone</u>	<u>Date & Time</u>
COCA COLA UNITED ATLANTA GA 4913 MASON RD ATLANTA, GA 30349-2589	4505981290 (1540 cases)	N/A	01/28/2025 (0700)
Notes: ---			

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.

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

Load #: 1656627

Generated: 1/27/2025 1:53:37 PM EST

From: MATTHEW SWANGER | P: (858) 999-3024

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.
11. By executing this Rate Confirmation, Carrier agrees to cell phone tracking by MacroPoint on behalf of LDi for the duration of the shipment.

ROYAL3 INC

Carrier Name

944686

Carrier MC #

X *Samm Stanojevic*

Carrier Representative Signature

Date Signed

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

Rate Confirmation: Page 2 of 2

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 (858) 999-3024 FOR DISPATCH

Load #: 1656627

From: MATTHEW SWANGER | P: (858) 999-3024

Carrier: ROYAL3 INC

Commodity: Beverages

Weight (lbs): 42,852

Insurance Value: \$100,000

Equipment: Van or Reefer / 48'

Temp: N/A

Pallet Exchange? ☐ Yes ☒ No

Pallets Required #: 22

Team Service: ☐ Yes ☒ No

Pick Ups

<u>Location</u>	<u>Pickup #</u>	<u>Phone</u>	<u>Date & Time</u>
RC MOORE TROUTMAN NC 177 HOUSTON ROAD TROUTMAN, NC 28166 Pickup Notes: --- Directions: ---	---		01/27/2025 (1400)

Deliveries

<u>Location</u>	<u>P.O. #</u>	<u>Phone</u>	<u>Date & Time</u>
COCA COLA UNITED ATLANTA GA 4913 MASON RD ATLANTA, GA 30349-2589 Delivery Notes: --- Directions: ---	4505981290 (1540 cases)	N/A	01/28/2025 (0700)

DRIVER MUST CALL (858) 999-3024 FOR DISPATCH

STRAIGHT BILL OF LADING

BOL #: BOL-2049

Carrier: Not yet assigned

SCAC: 0000

Colorado Springs, CO 80903

Page 1 of 1

RECEIVED, subject to the classification and written agreement between carrier and shipper in effect on the date of issue of this original Bill of Lading.

The property described below in apparent good order, except as noted (contents and condition of contents unknown) marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract 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 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 the terms and conditions of the Uniform Domestic Straight Bill of Lading as set forth (1) in Uniform Freight Classification 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 he is familiar with all the terms and conditions of the said 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 himself and his assigns.

SHIPPER

RC MOORE INC
177 HOUSTON RD
Troutman
NC 28166

DELIVER TO (CONSIGNEE)

CCBCU SOUTH METRO ATL GA DC
4913 MASON RD
ATLANTA, GA 30349-2589

Trailer #: 97040 ROYOL
In Appt/Time : 15:00-15:00
Seal 2 : 48412127
Load#: 2048
Freight Term : Prepaid

PO# : 4505981290
Customer Ref#: 83228206
Order Date : 01.10.25
Ship Date : 01.23.25
Requested Date 01.24.25

APP: 7:00am Date 1/28/2025

Quantity	Haz	Item No/ Lot No Description	Weight	Class	Ck Col.
1540 CS		114403 MONSTER ENERGY COD PROMO US 24/16OZ V3	42346.92	FAK	00
1540 CS		I2412CF3	41136.48		
22 EA		CHEP PALLET CHEP PALLET 48X40	204.06	FAK	00
22 EA		NA	204.06		
*****TOTALS*****					
1562		1919156.25 IN	G: 42550.98 LBS		
			N: 41340.54 LBS		

Drivers are responsible for their own load and count. No recourse after signing for load.

Received in Good Order: Driver's Signature LOIUSKENSEN HONROE

Date 2025-01-27 15:41 EST

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement.
The carrier shall not make delivery of this shipment without payment of freight and all lawful charges.

"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.'
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 stated by the shipper to be not exceeding \$

Charges are to be prepaid only if stated here.

Received \$
to apply in prepayment of the charges on the property described herein.

Per (Acknowledges prepaid amt.)

(Signature of consignor)

Per

SHIP FROM

RC MOORE INC - TROUTMAN
177 HOUSTON ROAD
Troutman NC, 28166

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.

Received By