



BILL TO: LOGISTIC DYNAMICS LLC 1140 WEHRLE DR AMHERST, NY 14221 INVOICE DATE: 01/29/2025 INVOICE #: R75046 TERMS: NET 30 DUE DATE: 03/01/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/28/2025		2000 Midway Ln, Smyrna, TN 37167 - 4 Owens Road, Brockport, NY 14420			
		Freight Income	1	\$1,800.00	\$1,800.00

TOTAL	
\$1,800.00	

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	Bill To: Logistic Dynamics LLC 1140 Wehrle Dr. Buffalo, NY 14221 Please submit all load documents through ldicarriers.com (MC Numbers only).		payables@shipldi.com For Quick Pay, Remit Documents To:		
Load #: 1665210 Generated: 1/28/2025	5 12:03:59 PM EST	From:	CHRIS ZUNIG	A P: (585) 241-3334 x410	
Carrier: ROYAL3 INC To: Bonnie Phone: (630) 485-7370 Fax: (630) 485 Rate(s): \$1,700.00 = \$1,700.00 × 1 (LINEHAUL) \$100.00 = \$100.00 × 1 (EXP SERVICE C \$1,800.00 (TOTAL IN U.S. DOLLAR	HARGE)		Van / 53'	Case/Size: Insurance Value: \$100000.00 Temp: N/A Pallets Required #: 0	
NOTES TO CARRIER: The "Expedited/Ser exceptional service	, and effective comm		is includes not	ifying	
exceptional service TEAMGREEN@SHIP courteous, and wel partial or full payme	, and effective comm LDI.COM of any driv I-mannered. Failure ent of this fee, withc	nunication. Th ver changes an to meet these out question o	d ensuring tha expectations r dispute.	ifying at the driver is professional, may result in LDI withholdin result in nonpayment.	
exceptional service TEAMGREEN@SHIP courteous, and wel partial or full payme W9 must be submit	, and effective comm LDI.COM of any driv I-mannered. Failure ent of this fee, withc	nunication. Th ver changes an to meet these out question o	d ensuring tha expectations r dispute.	at the driver is professional, may result in LDI withholdin	
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invoice.
 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.
- 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 herby 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	944686	🗙 Bonnie Rajkovic	1/28/2025
Carrier Name	Carrier MC #	Carrier Representative Signature	Date Signed
 IMMEDIATELY	FAX A COPY OF TH	S SIGNED CONFIRMATION TO (585) 37	1-6135

Driver/Carrier Information	Bill T	•: 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	5) 241-3334 x410 FOR	DISPATCH
Load #: 1665210		From: CHR	IS ZUNIGA P: (585) 241-3334 x410
Carrier: ROYAL3 INC		Commodity: Recy	cled Product
		Weight (lbs): 44,00	-
		Equipment: Van	
		Pallet Exchange?Ye	
		Team Service: Ye	s 🔽 No
Pick Ups			
<u>Location</u>	<u>Pickup #</u>	<u>Phone</u>	<u>Date & Time</u>
PATIENTPOINT (WAREHOUSE IS MODUSLINK) 2000 MIDWAY LN SMYRNA, TN 37167 Pickup Notes: Picking up recyled product on behalf of S Directions: 	212591 Sunnking		01/28/2025 (1300 appt)
Deliveries			
<u>Location</u>	<u>P.O. #</u>	<u>Phone</u>	<u>Date & Time</u>
SUNNKING INC 4 OWENS ROAD BROCKPORT, NY 14420		N/A	01/29/2025 (1200 appt)
Delivery Notes:			
M-TH only			
Directions:			
	CALL (585	5) 241-3334 x410 FOR	DISPATCH ***

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30/2024			BI	LL O	FLADING			I mber: ASTER TRANSPORTAT	
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ID#				FOB: _	Pro Nu	mber:			
ame:	SUNNKING	HIP TO G INC		1227					
ddress:	4 OWENS	ROAD			15622				
ity/State/Zip:	BROCKPO	ORT, NY 14	4420						
ID#			1	FOB: _	Ereight	Charge 1	forms'	Freight Terms (freight charges are pre	paid)
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THIRD P ame:	LOGISTIC			L TO:				t 3rd Party	x
ddress:	1140 Weh	rle Dr.							
ity/State/Zip:	Buffalo, N	Y 14221			_		Master B	ill of Lading: with attached und	erlying Bills of Lading
PECIAL INST (PP290824	RUCTIONS								
CUSTOME	R ORDER N	UMBER	# PKG		MER ORDER WEIGHT		TION	ADDITIONAL	SHIPPER INFO
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OTE Liability	Limitation	for loss o	r damage i	n this s	shipment may	y be appli	cable. S	See 49 U.S.C. 14701(c)	(1)(A) and (B)
					ontracts that h			Trailer Loaded: Freig	ght Counted:
on in writing	between the	carrier an	d shipper, if	applica	able, otherwishe carrier and	e to the ra	tes,	By Shipper	By Shipper
e shipper, on	request, and	to all app	licable state	e and fe	deral regulati	ons.		By Driver conta	By Driver/pallets sai
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Inbound Work Order / Bill of Lading

SK BOL #:

212591

Date Created: 01/27/2025

2025

Pickup Date:

01/29/2025

Receive Date: N

Not Received

From:	
PatientPoint / Pa	tientPoint Nashville Warehouse
2000 Midway La	ne
Smyrna, TN 3716	57
Contact Name:	Brandon Jones
Phone:	(615) 821-8848
Email:	Brandon.Jones@patientpoint.com

Number of Pallets to Pickup:	Number of Received Pallets:	
26		
Time at Job Site:	Time Spent Packaging:	Number of Employees Packaging:

Job Notes:

FULL LOAD OF MISC EWASTE 2nd Contact: Anthony Joyner (615) 821-8848 nashville_receiving@moduslink.com

To: Sunnking 4 Owens Road Brockport, NY 14420

Carrier:

LOGISTICS DYNAMICS, INC. 155 PINEVIEW DRIVE Buffalo, NY 14228

26	Controlled stream of unevaluated equipment, components & materials
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	1/29/25
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	DEN LEONARDI Signature Date 129/21

Use or disclosure of data contained on this sheet is confidential and may not be resent or reused without permission from Sunnking.