



## INVOICE

**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

<b>TOTAL</b>
\$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

# 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 #: 1665210

Generated: 1/28/2025 12:03:59 PM EST

From: CHRIS ZUNIGA | P: (585) 241-3334 x410

Carrier: ROYAL3 INC

To: Bonnie

Phone: (630) 485-7370

Fax: (630) 485-6980

Commodity: Recycled  
Product

Case/Size:

Weight (lbs): 44,000

Insurance Value: \$100000.00

Equipment: Van / 53'

Temp: N/A

Rate(s): \$1,700.00 = \$1,700.00 × 1 (LINEHAUL)  
\$100.00 = \$100.00 × 1 (EXP SERVICE CHARGE)

Pallet Exchange? ☐ Yes ☒ No

Pallets Required #: 0

**\$1,800.00 (TOTAL IN U.S. DOLLARS)**

Team Service: ☐ Yes ☒ No

**NOTES TO CARRIER:** The "Expedited/Service Charge" fee ensures active tracking throughout transit, timely delivery, exceptional service, and effective communication. This includes notifying [TEAMGREEN@SHIPLDI.COM](mailto:TEAMGREEN@SHIPLDI.COM) of any driver changes and ensuring that the driver is professional, courteous, and well-mannered. Failure to meet these expectations may result in LDI withholding partial or full payment of this fee, without question or dispute. W9 must be submitted prior to dispatch. Failure to provide W9 may result in nonpayment.

## Pick Ups

<u>Location</u>	<u>Pickup #</u>	<u>Phone</u>	<u>Date &amp; Time</u>
PATIENTPOINT (WAREHOUSE IS MODUSLINK) 2000 MIDWAY LN SMYRNA, TN 37167	212591	(585) 241-3334 x410	01/28/2025 (1300 appt)
<b>Notes:</b> Picking up recycled product on behalf of Sunnking			

## Deliveries

<u>Location</u>	<u>P.O. #</u>	<u>Phone</u>	<u>Date &amp; Time</u>
SUNNKING INC 4 OWENS ROAD BROCKPORT, NY 14420	---	N/A	01/29/2025 (1200 appt)
<b>Notes:</b> M-TH ONLY			

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 Bonnie Rajkovic

Carrier Representative Signature

1/28/2025

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 x410 FOR DISPATCH\*\*\*

Load #: 1665210

From: CHRIS ZUNIGA | P: (585) 241-3334 x410

Carrier: ROYAL3 INC

Commodity: Recycled Product

Weight (lbs): 44,000

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<u>Location</u>	<u>Pickup #</u>	<u>Phone</u>	<u>Date &amp; Time</u>
PATIENTPOINT (WAREHOUSE IS MODUSLINK) 2000 MIDWAY LN SMYRNA, TN 37167	212591		01/28/2025 (1300 appt)

### Pickup Notes:

Picking up recycled product on behalf of Sunnking

### Directions:

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## Deliveries

<u>Location</u>	<u>P.O. #</u>	<u>Phone</u>	<u>Date &amp; Time</u>
SUNNKING INC 4 OWENS ROAD BROCKPORT, NY 14420	---	N/A	01/29/2025 (1200 appt)

### Delivery Notes:

M-TH only

### Directions:

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\*\*\*DRIVER MUST CALL (585) 241-3334 x410 FOR DISPATCH\*\*\*

BILL OF LADING BOL Number: 552216

SPECIAL INSTRUCTIONS:  
SKPP290824

[illegible]

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14701(c)(1)(A) and (B)

1/29/25



**SUNNKING****RIOS**  
CERTIFIED RECYCLER

## Inbound Work Order / Bill of Lading

SK BOL #: **212591**

Date Created: 01/27/2025

Pickup Date: 01/29/2025

Receive Date: Not Received

## From:

PatientPoint / PatientPoint Nashville Warehouse  
2000 Midway Lane  
Smyrna, TN 37167

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:

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## 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

Number of Pallets	Description of Articles, Kind of Package, Special Marks and Exceptions	Weight
26	Controlled stream of unevaluated equipment, components & materials	

Customer:

Name

Signature

Date

Completed by:

Name

Signature

Date



Doc # (LC) 7 Form Revision 1 (3/13/2023)

Issue Date: 9/13/2023

Page 1 of 1

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