



INVOICE

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

INVOICE DATE: 02/11/2025
INVOICE #: B76774
TERMS: NET 30
DUE DATE: 03/11/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/10/2025		5301 Hadley Ave N, Oakdale, MN 55128 - 2903 Sprinkle Ave, Memphis, TN 38118			
		Freight Income	1	\$1,900.00	\$1,900.00

TOTAL
\$1,900.00

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 #: 1675146

Generated: 2/10/2025 11:29:58 AM EST

From: JOANNA INFANTE | P: (901) 371-1141

Carrier: RIKI TRANSPORTATION INC

To: STEVE

Phone: (708) 303-5150

Fax: (708) 300-5150

Rate(s): \$1,900.00 = \$1,900.00 × 1 (FLAT RATE)

\$1,900.00 (TOTAL IN U.S. DOLLARS)

Commodity: Plastic Sheetting Case/Size: 24 Pallets

Weight (lbs): 40,800

Insurance Value: \$100000.00

Equipment: Van / 53'

Temp: N/A

Pallet Exchange? ☐ Yes ☒ No

Pallets Required #: 0

Team Service: ☐ Yes ☒ No

NOTES TO CARRIER:

Pick Ups

<u>Location</u>	<u>Pickup #</u>	<u>Phone</u>	<u>Date & Time</u>
FEDEX 5301 HADLEY AVE N OAKDALE, MN 55128 Notes: ---	---	(651) 287-4109	02/10/2025 (8AM-3PM)

Deliveries

<u>Location</u>	<u>P.O. #</u>	<u>Phone</u>	<u>Date & Time</u>
FEDEX EXPRESS 2903 SPRANKLE AVE MEMPHIS, TN 38118 Notes: PLEASE CALL PRIOR TO DELIVERY.	---	(901) 360-3510	02/11/2025 (8AM)

MUST BE ESCORTED IN TO THE MEMPHIS HUB

ATTN: RENEE WHITE - PHONE: 901-495-5510

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.

RIKI TRANSPORTATION INC

Carrier Name

086875

Carrier MC #

X Steve Tatum

Carrier Representative Signature

2/10/2025

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 (901) 371-1141 FOR DISPATCH

Load #: 1675146

From: JOANNA INFANTE | P: (901) 371-1141

Carrier: RIKI TRANSPORTATION INC

Commodity: Plastic Sheeting

Weight (lbs): 40,800

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>
FEDEX 5301 HADLEY AVE N OAKDALE, MN 55128	---	(651) 287-4109	02/10/2025 (8AM-3PM)
Pickup Notes: ---			
Directions: ---			

Deliveries

<u>Location</u>	<u>P.O. #</u>	<u>Phone</u>	<u>Date & Time</u>
FEDEX EXPRESS 2903 SPRANKLE AVE MEMPHIS, TN 38118	---	N/A	02/11/2025 (8AM)
Delivery Notes: Please call prior to delivery. Must be escorted in to the Memphis HUB Attn: Renee White - Phone: 901-495-5510			
Directions: ---			

DRIVER MUST CALL (901) 371-1141 FOR DISPATCH

BILL OF LADING BOL Number: 1675146

DOI Number: 1675146

SHIP FROM	
Name:	FEDEX
Address:	5301 HADLEY AVE N
City/State/Zip:	OAKDALE, MN 55128
SID#	

FOB:

CARRIER NAME: RIKI TRANSPORTATION INC

Trailer Number:

Seal Number(s):

SCAC:

Pro Number:



1675146

SHIP TO
Name: FEDEX EXPRESS
Address: 2903 SPRANKLE AVE

FOB:

City/State/Zip: MEMPHIS, TN 38118
CID#

CID#

Phone: N/A

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: LOGISTIC DYNAMICS LLC

Address: 1140 Wehrle Dr.

City/State/Zip: Buffalo, NY 14221

Freight Terms

Freight Charge Terms: (freight charges are prepaid)

unless marked otherwise)

Prepaid _____ Collect _____ 3rd Party X

Master Bill of Lading: with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS:

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
FedEx PO# FZ00777888		24	40800	Y	N	
				Y	N	
				Y	N	
				Y	N	
				Y	N	
				Y	N	
GRAND TOTAL		24	40800			

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M	COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
24	PALLET			40800		Plastic Sheeting		
						GRAND TOTAL		

Where the rate is dependant on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The amount or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

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

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

Trailer Loaded:	Freight Counted:
____ By Shipper	____ By Shipper
____ By Driver	____ By Driver/pallets said to contain

Signature of Consignee

Date _____

CARRIER SIGNATURE/PICKUP DATE

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


This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the US DOT emergency response guidebook or equivalent documentation in the vehicle

Signature of Shipper

Date 2/10/25

Delton McPherson 2-10-25

BILL OF LADING		BOL Number: 1675146	
SHIP FROM		CARRIER NAME: RIKI TRANSPORTATION INC	
Name:	FEDEX	Trailer Number:	
Address:	5301 HADLEY AVE N	Seal Number(s):	
City/State/Zip:	OAKDALE, MN 55128	SCAC:	
SID#		Pro Number:	
SHIP TO			
Name:	FEDEX EXPRESS	1675146	
Address:	2903 SPRANKLE AVE	Freight Terms	
City/State/Zip:	MEMPHIS, TN 38118	Freight Charge Terms: (freight charges are prepaid)	
CID#		unless marked otherwise)	
Phone:	N/A	Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input checked="" type="checkbox"/>	
THIRD PARTY FREIGHT CHARGES BILL TO:		Master Bill of Lading: with attached underlying Bills of Lading	
Name:	LOGISTIC DYNAMICS LLC		
Address:	1140 Wehrle Dr.		
City/State/Zip:	Buffalo, NY 14221		
SPECIAL INSTRUCTIONS:			

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
FedEx PO# FZ00777888	24	40800	Y	N	
			Y	N	
			Y	N	
			Y	N	
			Y	N	
			Y	N	
GRAND TOTAL	24	40800			

HANDLING UNIT		PACKAGE		WEIGHT	H.M	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
24	PALLET			40800		Plastic Sheeting		
						GRAND TOTAL		

Signature of Shipper H Date 2/10/25

✓ Dalton McPherson 2-10-25