



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 Sprankle 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	Bill To: Logistic 1140 We Buffalo, Please submit all through ldicarrier Numbers only).	ehrle Dr. NY 14221 load documents	Remit POD, B payables@ship For Quick Pay quickpay@ship For Payment paymentstatus(	ldi.com 7 <b>, Remit Docu</b> oldi.com <b>Status:</b>	
Load #: 1675146 Generated: 2/10/2025 1	1:29:58 AM EST	From:	JOANNA INFA	NTE   P: (901	) 371-1141
Carrier: RIKI TRANSPORTATION INC To: STEVE Phone: (708) 303-5150 Fax: (708) 300-5 Rate(s): \$1,900.00 = \$1,900.00 × 1 (FLAT RATE)	150	Commodity: Weight (lbs): Equipment: Pallet Exchange?	Van / 53'	Insurance Val	lue: \$100000.00 np: N/A
\$1,900.00 (TOTAL IN U.S. DOLLARS	)	Team Service:	Yes VNo		
NOTES TO CARRIER:					
Pick Ups Location	<u>Pickup #</u>	<u>Phone</u>		<u>Date &amp; Tin</u>	ne
FEDEX 5301 HADLEY AVE N OAKDALE, MN 55128 Notes:		(651) 287-4	4109	02/10/2025	(8AM-3PM)
Deliveries					
Location	<u>P.O. #</u>	<u>Phone</u>		<u>Date &amp; Tin</u>	<u>ne</u>
FEDEX EXPRESS 2903 SPRANKLE AVE MEMPHIS, TN 38118 Notes: PLEASE CALL PRIOR TO DELIVE MUST BE ESCORTED IN TO THE I ATTN: RENEE WHITE - PHONE: 90	MEMPHIS HUB	(901) 360-3	5510	02/11/2025	(8AM)
<ol> <li>If any unloading payment is agreed upon, carrier m must call LDI to get a release number for any lumper fee</li> <li>To ensure prompt payment, we require the original invoice.</li> <li>Failure to report any overage, shortage or damage w</li> <li>Any product that is to be disposed needs to have wr</li> <li>Driver must have a minimum of 2 load locks to secu</li> <li>Loads that are sealed at the shipping point are to re If the seal is broken by an unauthorized person, the</li> <li>Directions supplied by Logistic Dynamics, LLC or its responsibility to confirm that it may lawfully operate</li> <li>Failure to return with fully loaded truck or incomplet</li> <li>By executing this Rate Confirmation on behalf of the pick up and complete delivery of the tendered load w FMCSA hours of service regulations contained at 49</li> <li>LDI and the carrier irrevocably consent to the exclus agree that any action between them shall only be browned to the provident of the proverse of the provident of the provident of the provident of</li></ol>	es. Failure to do so w or clear copies of sign vithin 24 hours will re- itten consent from LD re the load. main sealed until and carrier becomes 100° Customers either oral a loaded vehicle of a e order will result in a carrier, Driver herby vithin the time frames C.F.R § 395. ive jurisdiction and ve ought in said courts; a	ithin 24 hours of de ned shipper's Bill of esult in a \$100 fine. DI before being disp authorized person a % liable for the cost ly or written are for ny weight, commod a reduced pro-rated v covenants and agr s dictated by the BR enue of the state an and consent to the e	livery will result in Ladings, along with bosed of. At the receiver breat t of the product and r informational pur dity, or dimension of fee rees that he/she hat ROKER and/or its C and federal courts lo exercise of <i>in pers</i>	no-reimbursem th LDI's Load nu aks the seal. d any other exp poses only. It is over any highwa as enough availa USTOMER(S); v cated in Erie Co	ent of unloading. umber (LOAD#) on the penses. the carrier's ay, bridge or route. able hours of service to vithout violating punty, New York; and
them; and further agree that any action to enforce a					
	<sub>6875</sub> X Ste	eve Tatum			2/10/2025

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

Driver/Carrier Information	וויש 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 M	JST CALL (	901) 371-1141 FOR DI	SPATCH***
Load #: 1675146		From: JOA	NNA INFANTE   P: (901) 371-1141
Carrier: RIKI TRANSPORTATION INC		Commodity: Plast Weight (lbs): 40,80 Equipment: Van Pallet Exchange? Ye Team Service: Ye	00         Insurance Value: \$100,000           / 53'         Temp: N/A           es ♥No         Pallets Required #: 0
Pick Ups Location	<u>Pickup #</u>	<u>Phone</u>	<u>Date &amp; Time</u>
FEDEX 5301 HADLEY AVE N OAKDALE, MN 55128 Pickup Notes:		(651) 287-4109	02/10/2025 (8AM-3PM)
Directions:  Deliveries			
Location	<u>P.O. #</u>	<u>Phone</u>	<u>Date &amp; 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 HU Attn: Renee White - Phone: 901-495-55			
Directions:			

# \*\*\*DRIVER MUST CALL (901) 371-1141 FOR DISPATCH\*\*\*

2/10/2025					Numb	er: 1675146
Name:	SHIP FROM	BILL	OF LADING	BO	RIKI TRA	NSPORTATION INC
Address:	LEDEX				KIN	
	5301 HADLEY AVE N			Number:		
City/State/Zip: SID#	OAKDALE, MN 55128		Seal Nu	umber(s):		
		FOB:	SCAC:			
Name:	SHIP TO		Pro Nur	nber:		
Address:	FEDEX EXPRESS 2903 SPRANKLE AVE		111			
	2003 SPRANKLE AVE			I ON MINUMA	BIIM BRIT	
City/State/Zip:	MEMPHIS, TN 38118		1675	140		
CID#		FOB	100 - 100	Edite In	CALL NON THE	reight Terms
Phone:	N/A		Freight	Charge Te	erms.	eight charges are prepaid)
THIRD	PARTY FREIGHT CHARG	ES BILL TO	unless n	narked othe	Gallact	3rd PartyX
Name:	LOGISTIC DYNAMICS I	LLC	Prepaid	1	Collect	
Address:	1140 Wehrle Dr.			-	Master Bill of	Lading: with attached underlying Bills of Lading
City/State/Zip:			-		30	and the second sec
SPECIAL INST	RUCTIONS:					
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HAND	LING UNIT	PAC	KAGE	WEIGHT	H.M	COMMODITY DESCRIPT	ION	LTL C	DNLY
QTY	TYPE	QTY	TYPE			Commodities requiring special or additional chandling or stowing must be so marked and pensure safe transportation with ordinary care	are or attention in packaged as to	NMFC #	CLASS
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NOT	E Liability Li	imitation	for loss	or damage i	n this sh	ipment may be applicable. See 49 L	J.S.C. 14701(	c)(1)(A) and	(B)
upon	in writing bei	tween the	carrier a	nd shipper, it	ed by the	carrier and are available toB	y Shipper y Driver co	By Shipper By Driver/pa ontain	allets said to
Signa	ture of Consi	ignee	d a ll	this shipme	nt withou	DateCARRI	ER SIGNATUR	E/PICKUP DA	TE
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# 2/10/2025

State Street

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

CUSTOMER ORDER NUMBER	# PKGS	OMER ORDER WEIGHT	PALLET/SLIP		ADDITIONAL S	SHIPPER INFO
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City/State		BILL OF L	ADING BOL Number: 1675146 CARRIER NAME: RIKI TRANSPORTATION INC Trailer Number: Seal Number(s):
	SHIP TO FEDEX EXPRESS 2903 SPRANKLE AVE MEMPHIS, TN 38118	FOB:	SCAC: Pro Number: 1675146
hone:	N/A ARTY FREIGHT CHARGES LOGISTIC DYNAMICS LLC	FOB:	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

WEIGHT FedEx PO# FZ00777888 PALLET/SLIP ADDITIONAL 24 40800 Y Ν Ν Y Ν Y N Y Ν Y

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HANDLING UNIT	PACKAGE	WEIGHT	H.M	COMMODITY DESCRIPTION		LTL ONLY			
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