



INVOICE

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

INVOICE DATE: 02/21/2025
INVOICE #: R78292
TERMS: NET 30
DUE DATE: 03/21/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/20/2025		221 10th St, Lemoyne, PA 17043, USA - 1940 Stout Field East Dr, Indianapolis, IN 46241			
		Freight Income	1	\$750.00	\$750.00

TOTAL
\$750.00

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 #: 1682053 Generated: 2/20/2025 11:01:13 AM EST From: ANDRAY KUROCHKA | P: (585) 241-3334 x420

Carrier: ROYAL3 INC

To: Bonnie

Phone: (630) 485-7370

Fax: (630) 485-6980

Rate(s): \$750.00 = \$750.00 × 1 (FLAT RATE)

\$750.00 (TOTAL IN U.S. DOLLARS)

Commodity: Lighting

Weight (lbs): 20,000

Equipment: Van / 53'

Pallet Exchange? ☐ Yes ☒ No

Team Service: ☐ Yes ☒ No

Case/Size: 0

Insurance Value: \$100000.00

Temp: N/A

Pallets Required #: 0

NOTES TO CARRIER:

Pick Ups

<u>Location</u>	<u>Pickup #</u>	<u>Phone</u>	<u>Date & Time</u>
EFW WAREHOUSING/CURRENT LIGHTING SOLUTIONS 221 S 10TH STREET LEMOYNE, PA 17043	0840982944	(585) 241-3334 x420	02/20/2025 (by eta)

Notes: UBER # 900678846

This facility is by appointment and Monday - Friday only

Entrance is between Doors 19 and 20

It is the first building past the gate to your right

The docks are located on the east side of the building

Deliveries

<u>Location</u>	<u>P.O. #</u>	<u>Phone</u>	<u>Date & Time</u>
KIRBY RISK COMMODITY CENTER 1940 STOUT FIELD EAST DR INDIANAPOLIS, IN 46241	---	N/A	02/21/2025 (0800-1600 FCFS)

Notes: GO TO THIS ADDRESS:

1740 STOUT FIELD EAST DRIVE DOOR 3 OR 9

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.

IMMEDIATELY FAX A COPY OF THIS SIGNED CONFIRMATION TO (585) 371-6135

ROYAL3 INC

944686

X

Carrier Name

Carrier MC #

Carrier Representative Signature

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 x420 FOR DISPATCH

Load #: 1682053

From: ANDRAY KUROCHKA | P: (585) 241-3334 x420

Carrier: ROYAL3 INC

Commodity: Lighting

Weight (lbs): 20,000

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>
EFW WAREHOUSING/CURRENT LIGHTING SOLUTIONS 221 S 10TH STREET LEMOYNE, PA 17043	0840982944		02/20/2025 (by eta)

Pickup Notes:

UBER # 900678846

This facility is by appointment and Monday - Friday only

Entrance is between Doors 19 and 20

It is the first building past the gate to your right

The docks are located on the east side of the building

Directions:

Deliveries

<u>Location</u>	<u>P.O. #</u>	<u>Phone</u>	<u>Date & Time</u>
KIRBY RISK COMMODITY CENTER 1940 STOUT FIELD EAST DR INDIANAPOLIS, IN 46241	---	N/A	02/21/2025 (0800-1600 FCFS)

Delivery Notes:

GO TO THIS ADDRESS:

1740 Stout Field East Drive Door 3 or 9

Directions:

DRIVER MUST CALL (585) 241-3334 x420 FOR DISPATCH

BILL OF LADING - ME 900678846

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Date: 2/20/25

QUANTITY		WEIGHT	H.M.(x)	COMMODITY DESCRIPTION <small>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.</small>	LTL ONLY	
QTY	TYPE				NMFC	CLASS
50	Each	8 LBS				100
1	Each	0.16 LBS				100
1	Each	3.76 LBS				100
17	Each	2.75 LBS				100
1453		7766.17 LBS		GRAND TOTAL		

CUSTOMER ORDER INFORMATION

Primary Reference	# Pkgs	Weight	Pallet/Slip	Additional Shipper info
0840982944	382	3579.34 LBS		CBT24-A-LSCS-EDD
0840982944	1	3.76 LBS		PLD10M
0840982944	1	3.76 LBS		PLD10M
0840982944	54	742.5 LBS		LTR-4SQD-H-SL10L-DM1
0840982944	81	263.25 LBS		LTR-4SQD-H-SL15L-DM1
0840982944	27	84.38 LBS		LTR-4SQD-H-ML20L-DM1
0840982944	1	1.16 LBS		LBRST-6RD-M-LSML-CS9-WH
0840982944	1	2.46 LBS		FRAME6R-HB
0840982944	102	505.92 LBS		CBT22-A-LSCS-EDD
0840982944	27	20.25 LBS		Y-CBL-KIT-10FT
0840982944	5	3.75 LBS		Y-CBL-KIT-10FT
0840982944	21	672 LBS		TAB-36-M38
0840982944	11	352 LBS		TAB-36-M38
0840982944	3	96 LBS		TAB-36-M38
0840982944	7	224 LBS		TAB-36-M38
0840982944	1	32 LBS		TAB-36-M38
0840982944	6	192 LBS		TAB-36-M38
0840982944	2	64 LBS		TAB-36-M38
0840982944	4	128 LBS		TAB-36-M38
0840982944	5	75 LBS		TAB-30-M38
0840982944	5	48.97 LBS		SEWLSRBE
0840982944	5	0.55 LBS		KIT-SCR VANDAL SEWL
0840982944	4	240 LBS		LG250SI
0840982944	68	23.94 LBS		LHRMTS1-G-WH
0840982944	5	1.94 LBS		LHRDM/MTS2-N-WH
0840982944	310	168.02 LBS		OMNIDT2000RP
0840982944	195	195 LBS		UVPPHD+
0840982944	50	27.55 LBS		WSPSM24V
GRAND TOTAL	1453	7766.17 LBS		

BILL OF LADING - ME 900678846

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Date: 2/20/25

SHIP FROM

Name: H I HARRISBURG 24H
Address: 221 S 10TH ST
City/State/Zip: LEMOYNE, PA 17043
Contact: EMAIL rosayris.lugo@efwnow.com Phone: 717-980-3588

Shipment Number: 900678846



SHIP TO

Name: K RBY RISK SUPPLY/JM# 31822
Address: 1740 STOUT FIELD EAST DR
City/State/Zip: INDIANAPOLIS, IN 46241
Delivery Date: 02-21-2025
Contact: Receiver Phone: 317-510-1156

CARRIER NAME: LOGISTIC DYNAMICS INC

Trailer number:

Seal number(s): 2041270

Brokerage Carrier:

SCAC: LDYN Mileage: 538 Miles

Pro number:

BILL FREIGHT CHARGES TO:

Current Lighting C/O Cass Information Systems
PO Box 17631
St. Louis MO 63178-7655 USA

Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)

Prepaid: ☒ Prepaid Add: Collect: 3rd Party:

☐
(check box)

Master Bill of Lading: with attached
underlying Bills of Lading

DO NOT BREAK SHIPPER SEAL/NO TRANS-LOADING: CARGO CLAIM MAY RESULT.
SPECIAL INSTRUCTIONS:

FREIGHT INFORMATION

Cube	932.19	CF	Shipping Length		Shipping Height		Shipping Width	
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CARRIER INFORMATION

HANDLING		QUANTITY		WEIGHT	H.M.(x)	COMMODITY DESCRIPTION <small>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.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC	CLASS
		382	Each	3579.34 LBS				100
		1	Each	3.76 LBS				100
		1	Each	3.76 LBS				100
		54	Each	742.5 LBS				100
		81	Each	263.25 LBS				100
		27	Each	84.38 LBS				100
		1	Each	1.16 LBS				100
		1	Each	2.46 LBS				100
		102	Each	505.92 LBS				100
		27	Each	20.25 LBS				100
		5	Each	3.75 LBS				100
		21	Each	672 LBS				100
		11	Each	352 LBS				100
		3	Each	96 LBS				100
		7	Each	224 LBS				100
		1	Each	32 LBS				100
		6	Each	192 LBS				100
		2	Each	64 LBS				100
		4	Each	128 LBS				100
		5	Each	75 LBS				100
		5	Each	48.97 LBS				100
		5	Each	0.55 LBS				100
		4	Each	240 LBS				100
		68	Each	23.94 LBS				100
		5	Each	1.94 LBS				100
		310	Each	168.02 LBS				100
		195	Each	195 LBS				100
		50	Each	27.55 LBS				100
0		1453		7766.17 LBS		GRAND TOTAL		

BILL OF LADING - ME 900678846

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Date: 2/20/25

	Primary Reference	# Pkgs	Weight	Pallet/Slip	Additional Shipper Info
	0840982944	50	8 LBS		WSP-L360-WH
	0840982944	1	0.16 LBS		PLRTS
	0840982944	1	3.76 LBS		PLD10M
	0840982944	17	2.75 LBS		PLRTS
GRAND TOTAL		1453	7766.17 LBS	24	

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐

Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(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.

SHIPPER SIGNATURE / DATE

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 Department of Transportation.

Chris 2/20/25 12:40 PM

Trailer Loaded:

☐ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

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

Shipper Signature

CARRIER SIGNATURE/PICKUP DATE

02-20-2025

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

Consignee Stamp/Signature

Stephen Kirk
[Signature]
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