



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	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 KU	ROCHKA P: (585) 241-3334 x420		
Carrier: ROYAL3 INC To: Bonnie Phone: (630) 485-7370 Fax: (630) 485-6 Rate(s): \$750.00 = \$750.00 × 1 (FLAT RATE) \$750.00 (TOTAL IN U.S. DOLLARS)	6980	Commodity: Weight (lbs): Equipment: Pallet Exchange? Team Service:	20,000 Van / 53' Yes ⊻No	Case/Size: 0 Insurance Value: \$100000.00 Temp: N/A Pallets Required #: 0		
NOTES TO CARRIER:						
Pick Ups Location	<u>Pickup #</u>	<u>Phone</u>		<u>Date & Time</u>		
EFW WAREHOUSING/CURRENT LIGHTING SOLUTIONS 221 S 10TH STREET LEMOYNE, PA 17043 Notes: UBER # 900678846 This facility is by appointment and Entrance is between Doors 19 and 2 It is the first building past the gate t	20 o your right	(585) 241-3 y	3334 x420	02/20/2025 (by eta)		
The docks are located on the east sin	de of the building					
Location	<u>P.O. #</u>	<u>Phone</u>		<u>Date & Time</u>		
KIRBY RISK COMMODITY CENTER 1940 STOUT FIELD EAST DR INDIANAPOLIS, IN 46241 Notes: GO TO THIS ADDRESS: 1740 STOUT FIELD EAST DRIVE	 DOOR 3 OR 9	N/A		02/21/2025 (0800-1600 FCFS)		
 If any unloading payment is agreed upon, carrier must call LDI to get a release number for any lumper fe To ensure prompt payment, we require the original invoice. Failure to report any overage, shortage or damage 	es. Failure to do so wit l or clear copies of sign	hin 24 hours of de ed shipper's Bill of	livery will result in	n no-reimbursement of unloading.		

- 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
- 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	X	
Carrier Name	Carrier MC #	Carrier Representative Signature	Date Signed

Driver/Carrier Information Bill To: Logistic Dynamics LLC Remit POD, BOL and Invoice To: 1140 Wehrle Dr. Buffalo, NY 14221

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 x42				
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						
Location	<u>Pickup #</u>	<u>Phone</u>	<u>Date & Time</u>			
EFW WAREHOUSING/CURRENT	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:**

LIGHTING SOLUTIONS 221 S 10TH STREET LEMOYNE, PA 17043

Deliveries Location	<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

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1	Each	3.76 LBS						100
17	Each	2.75 LBS				A.I.		100
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Markey Provences		Primary Re	eletetice	#T Ng5				
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BILL OF LADING - ME 900678846 Page 1 of 3 Date: 22025 Simper Number: 900678846 Ware: IN HARRSBURG 24H Advances: 221 storth ST Chyster Varia Chyster Varia SHIP TO Search 2005/COVMANICS INC Trailer number: 5: 2007/2006 Contract: Ready Tip Log Ext To R Cyster Varia Var									LDYN	2/2	0
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化化学	Primar	y Reference	# Pkgs	Weight	Pallet/Slip	Additional Shipper inf
	0840982944	Contraction of	50	8 LBS		WSP-L360-WH
	0840982944		1	0.16 LBS		PLRTS
	0840982944	and a second	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 spec	ifically in writing the agreed of	or declared value of the p	property as follows:	Consignee	Stamp/Signature
The agreed — declared value of the 	property is specifically stated by the	NOTE Liability	Limitation for los nt may be applic	ss or damage	Step	hen Kirk
Fee Terms: Collec Customer check a		U.S.C. §	14706(c)(1)(A) a	and (B).	OL	2.
RECEIVED, sub- ect to individually determin classifications at 1 rules that have been est	ad rates or contracts that have been agree	d upon in writing between the carrie the shipper, on request, and to all a	er and shipper, if applicable, of applicable state and federal re-	therwise to the rates, gulations.	X	0
SHIPPER SIGNATU	terials are properly classified,	carrier shall not make delivery all other lawful charges.			(24	
packaged, mark d and labeled, and are in according to the opticable regulations of	the Department of Transportation,		Shippe	er Signature		
Trailer L(aded: Frei	ght Counted:	CARRIER SIG	NATURE/PICK 02-20-2025	UP DATE	<u> </u>	
By Driver		Carrier acknowledges receipt of pac emergency response information wa Transportation emergency response	as made available and/or carrie	er has the Department of		