



## INVOICE

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

**INVOICE DATE:** 03/24/2025  
**INVOICE #:** R82603  
**TERMS:** NET 30  
**DUE DATE:** 04/24/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/21/2025		55 Chastain Road Suite 110, Kennesaw, GA 30144 - 915 Adams Street SE, Hutchinson, MN 55350			
		Freight Income	1	\$2,000.00	\$2,000.00

<b>TOTAL</b>
\$2,000.00

**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 #: 1702992 Generated: 3/21/2025 8:41:24 AM EST From: JUAN AGUIRRE | P: (740) 239-9690 x410

Carrier: ROYAL3 INC

To: Phil

Phone: (630) 485-7370

Fax: (630) 485-6980

Rate(s): \$2,000.00 = \$2,000.00 × 1 (FLAT RATE)

**\$2,000.00 (TOTAL IN U.S. DOLLARS)**

Commodity: Vending  
Machines

Case/Size: 15

Weight (lbs): 9,400

Insurance Value: \$100000.00

Equipment: Van / 53'

Temp: N/A

Pallet Exchange? ☐ Yes ☒ No

Pallets Required #: 0

Team Service: ☐ Yes ☒ No

**NOTES TO CARRIER:** Must have 10 straps minimum - e-track trailer required - Please strap each row of freight as it is loaded. Pictures when loaded are required.

Update the following to our email chain:

1. When on site, loaded, picture of freight and BOL both to our email
2. Macropoint must be accepted and on for entire trip, or samsara/live tracking link must be provided
3. Arrival to delivery site update
4. POD ppw must be sent, with a CLEAR NAME for received by, prior to departing facility

Thank you and be safe!!

## Pick Ups

<u>Location</u>	<u>Pickup #</u>	<u>Phone</u>	<u>Date &amp; Time</u>
VALLEN DISTRIBUTION 55 CHASTAIN ROAD SUITE 110 KENNESAW, GA 30144	BOL # 24975648	(740) 239-9690 x410	03/21/2025 (1-2p)
Notes: ---			

## Deliveries

<u>Location</u>	<u>P.O. #</u>	<u>Phone</u>	<u>Date &amp; Time</u>
3M TAPE GROUP 915 ADAMS STREET SE HUTCHINSON, MN 55350	---	N/A	03/24/2025 (8am)
Notes: ---			

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 \***

Rate Confirmation: Page 1 of 2

ROYAL3 INC

944686

X Phil Vukovic

3/21/2025

Carrier Name

Carrier MC #

Carrier Representative Signature

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 (740) 239-9690 x410 FOR DISPATCH\*\*\*

Load #: 1702992

From: JUAN AGUIRRE | P: (740) 239-9690 x410

Carrier: ROYAL3 INC

Commodity: Vending Machines

Weight (lbs): 9,400

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 &amp; Time</u>
VALLEN DISTRIBUTION 55 CHASTAIN ROAD SUITE 110 KENNESAW, GA 30144	BOL # 24975648		03/21/2025 (1-2p)
Pickup Notes: ---			
Directions: ---			

## Deliveries

<u>Location</u>	<u>P.O. #</u>	<u>Phone</u>	<u>Date &amp; Time</u>
3M TAPE GROUP 915 ADAMS STREET SE HUTCHINSON, MN 55350	---	N/A	03/24/2025 (8am)
Delivery Notes: ---			
Directions: ---			

\*\*\*DRIVER MUST CALL (740) 239-9690 x410 FOR DISPATCH\*\*\*





Due Date: 3/24/25

Tracking Info: www.aitworldwide.com or

www.aitworldwide.com

DATE SHIPPED 3/21/2025	ORIGIN ATL-D	SELLING STATION MDT	VIA	DEST BIS-E	FLIGHT	AIR BILL NO. 24975648
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SHIPPER WILL COMPLETE ALL ITEMS IN SHADED AREAS

SHIPPER NUMBER VALLEN55		SHIPPER REFERENCE NUMBER G/L 7300 DIVISION 0243-9155		CONSIGNEE NUMBER 3MTGE915		CONSIGNEE P.O. NUMBER	
SHIPPER INFORMATION VALLEN DISTRIBUTION 55 CHASTAIN RD SUITE 110 KENNESAW, GA 30144 UNITED STATES				CONSIGNEE INFORMATION 3M TAPE GROUP ENGINEERING 915 ADAMS ST SE C/O VALLEN HUTCHINSON, MN 55350 UNITED STATES			
CONTACT SCOTT JAMES		PHONE NUMBER 678-346-8204		CONTACT DAVE VECAR		PHONE NUMBER	
CHARGES (CHECK ONE) UNLESS OTHERWISE INDICATED, CHARGES ARE PREPAID <input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/> C.O.D. <input checked="" type="checkbox"/> 3rd PARTY				DECLARED VALUE \$			
3RD PARTY NUMBER VALLENMDT		3RD PARTY VALLEN DISTRIBUTION		UNLESS A HIGHER VALUE IS DECLARED AND APPLICABLE CHARGES PAID, THE LIABILITY OF AIT SHALL BE LIMITED PER THE U.S. DOMESTIC TERMS AND CONDITIONS OF CARRIAGE PUBLISHED AT WWW.AITWORLDWIDE.COM/TERMS-AND-CONDITIONS AND, WHERE APPLICABLE, ON THE REVERSE SIDE OF THE BILL			
STREET ADDRESS 55 CHASTAIN RD SUITE 110							
CITY, STATE AND ZIP CODE KENNESAW, GA 30144							
CONTACT KIM KOZAR		PHONE NUMBER 717-714-8225		DIMENSIONS			
NO. OF PACKAGES		DESCRIPTION AND MARKS		WEIGHT			
19		VENDING MACHINES		11800			
SERVICE REQUESTED <input type="checkbox"/> SAME DAY <input checked="" type="checkbox"/> NEXT DAY <input type="checkbox"/> SECOND DAY <input type="checkbox"/> THREE DAY <input type="checkbox"/> DEFERRED <input type="checkbox"/> OTHER (SPECIFY BELOW)				C.O.D. AMT.			
DELIVERY DUE TIME				C.O.D. FEE			
QUOTE NUMBER		CUBIC WEIGHT		TOTAL CHARGES			
		10791					
SPECIAL INSTRUCTIONS PU&DEL MUST BE STRAP IN TRK FRAGILE-HANDLE WITH CARE				I certify that this cargo does not contain any unauthorized explosives, incendiaries, or hazardous materials. I consent to a search of this cargo. I am aware that this endorsement and original signature, along with other shipping documents, will be retained on file for a minimum of thirty days.			
				Shipper / Representative Date 3-21-25			
				Signature: x Print Name x Jared D. Evler			
THANK YOU FOR USING AIT WORLDWIDE LOGISTICS							
MAWB: RECEIVED BY CONSIGNEE IN GOOD ORDER UNLESS NOTED BELOW							
*ANY CLAIM FOR DAMAGE TO CONSIGNEE'S PREMISES INCURRED DURING DELIVERY WILL BE DEEMED UNTIMELY UNLESS NOTED ON THIS DELIVERY RECEIPT OR REPORTED TO AIT WORLDWIDE LOGISTICS, INC. WITHIN 24 HOURS OF DELIVERY.*				CONSIGNEE SIGNATURE X PLEASE PRINT: COMPANY: DATE: TIME:			
				*ALL SHIPMENTS ARE SUBJECT TO THE U.S. DOMESTIC TERMS AND CONDITIONS OF WWW.AITWORLDWIDE.COM/TERMS-AND-CONDITIONS AND, WHERE APPLICABLE, ON THE REVERSE SIDE OF THIS BILL, UNLESS OTHERWISE AGREED UPON IN WRITING.*			

03

(IN ORDER TO EXPEDITE, SHIPMENT MAY BE DIVERTED TO MOTOR OR OTHER CARRIER AS PER TARIFF RULE UNLESS SHIPPER GIVES OTHER INSTRUCTIONS HEREON)

DELIVERY RECEIPT

(4) BROKEN HMI SCREENS  
(1) BROKEN BRACKET  
(1) BROKEN PEN

MULTI - DENTS + SCRATCHES