



## INVOICE

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

**INVOICE DATE:** 04/16/2025  
**INVOICE #:** R86332  
**TERMS:** NET 30  
**DUE DATE:** 05/16/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/14/2025		11500 SW 107th Ave, Miami, FL 33178, USA - 1376 INDUSTRIAL DR, ITASCA, IL 60143			
		Freight Income	1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

**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 #: 1720452

Generated: 4/14/2025 2:16:46 PM EST

From: JUAN RODRIGUEZ | P: (305) 359-5669

Carrier: ROYAL3 INC

To: aaron 630-566-0562

Phone: (630) 485-7370

Fax: (630) 485-6980

Rate(s): \$1,500.00 = \$1,500.00 × 1 (FLAT RATE)

**\$1,500.00 (TOTAL IN U.S. DOLLARS)**

Commodity: Dry Goods

Weight (lbs): 43,500

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:** The trailer MUST meet Food Grade quality standards, which means it must be CLEAN, DRY, FREE OF HOLES, GLASS, and any contaminants, etc. Additional charges may be applied for late pick-ups and deliveries. It is the driver's responsibility to ensure that the load is secure, legal for transport and matches the information in the Bill of Lading (BOL). Drivers are required to verify this by calling before leaving the pickup location and sending a photo of the load as it's loaded. Any product shortages or loading inconsistencies must be reported at the time of pickup. To ensure accurate confirmation, please submit a Bill of Lading (BOL) before leaving the facility. This document helps us verify the quantity and temperature (if applicable) of your shipment. Failure to submit the BOL will result in a \$100 deduction from your Rate Confirmation. Paperwork must be submitted within 48 hours after delivery to avoid a \$150.00 deduction.

All loads must utilize full-size equipment and should not exceed 45,000 lbs.

It is mandatory for the driver to accept Macro point tracking (GPS) to avoid potential invoice deductions.

Please note that no detentions will be compensated for delays at facilities. The driver is required to conduct a minimum of two call checks per day, confirming the estimated time of arrival (ETA) for delivery and verifying the temperature, if applicable. Failure to complete the call checks will result in a deduction of \$25 for each day the driver neglects this responsibility.

## Pick Ups

<u>Location</u>	<u>Pickup #</u>	<u>Phone</u>	<u>Date &amp; Time</u>
GLOBAL GARLIC INC. 11501 NW 107TH ST #101 MIAMI, FL 33178 Notes: ---	---	(305) 545-6305	04/14/2025 (ASAP before 4Pm)
OMP IMPORT EXPORT 6920 NW 84TH AVE MIAMI, FL 33166 Notes: ---	---	(786) 710-8247	04/14/2025 (ASAP before 5Pm)
2 AMIGOS DISTRIBUTIONS, LLC. 2440 PLEASANTDALE RD SUITE A ATLANTA, GA 30340 Notes: ---	---	(877) 845-4698	04/15/2025 (8:00AM)

## Deliveries

<u>Location</u>	<u>P.O. #</u>	<u>Phone</u>	<u>Date &amp; Time</u>
-----------------	---------------	--------------	------------------------

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

Load #: 1720452

Generated: 4/14/2025 2:16:46 PM EST

From: JUAN RODRIGUEZ | P: (305) 359-5669

PALIMEX  
1376 INDUSTRIAL DR  
ITASCA, IL 60143

---

(305) 359-5669

04/16/2025 (8:00AM)

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.

ROYAL3 INC

Carrier Name

944686

Carrier MC #

X Phil Vukovic

Carrier Representative Signature

4/14/2025

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 (305) 359-5669 FOR DISPATCH\*\*\*

Load #: 1720452

From: JUAN RODRIGUEZ | P: (305) 359-5669

Carrier: ROYAL3 INC

Commodity: Dry Goods

Weight (lbs): 43,500

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>
GLOBAL GARLIC INC. 11501 NW 107TH ST #101 MIAMI, FL 33178 <b>Pickup Notes:</b> --- <b>Directions:</b> ---	---	(305) 545-6305	04/14/2025 (ASAP before 4Pm)
OMP IMPORT EXPORT 6920 NW 84TH AVE MIAMI, FL 33166 <b>Pickup Notes:</b> --- <b>Directions:</b> ---	---	(786) 710-8247	04/14/2025 (ASAP before 5Pm)
2 AMIGOS DISTRIBUTIONS, LLC. 2440 PLEASANTDALE RD SUITE A ATLANTA, GA 30340 <b>Pickup Notes:</b> --- <b>Directions:</b> ---	---	(877) 845-4698	04/15/2025 (8:00AM)

## Deliveries

<u>Location</u>	<u>P.O. #</u>	<u>Phone</u>	<u>Date &amp; Time</u>
PALIMEX 1376 INDUSTRIAL DR ITASCA, IL 60143 <b>Delivery Notes:</b> --- <b>Directions:</b> ---	---	N/A	04/16/2025 (8:00AM)

\*\*\*DRIVER MUST CALL (305) 359-5669 FOR DISPATCH\*\*\*



Global Garlic, Inc.  
11501 NW 107th Street  
Suite 101  
Miami, FL 33178  
Tel: (305) 545-6305  
globalsales@demipais.com  
www.demipais.com

# Packing Slip

S.O. No.	2602
Date	4/9/2025
Due Date	4/9/2025
Ship Via	
P.O. No.	

Ship To	
PALIMEX DISTRIBUTORS	
1376 Industrial Dr	
Itasca, IL 60143	
Customer Phone	(630)446-5681

Quantity	Description
5	DMP Pan de Yuca /Cassava Toasted Crackers 10/12oz (340gr)
5	DMP Galleta Almendrada / Almond-shaped Cookie 9/20/640gr
12	DMP Galleta Festival / Oven Sprinkles Daisy Cookie 6/20/660gr
10	DMP Galleta Hojita Oroño / Autumn Leaves Cookie 9/20/700gr
20	DMP Galletas Hojitas /Leaves Sweet Cookies 9/25.5oz (720g)
34	DMP Semita de Arroz /Rice Semita 12/13oz (328gr)
14	SDP Semita Ayudante a Vivir /Sweet Bread 12/11oz (300gr)
32	SDP Semita de Yema /Sweet Bread made with egg yolk 10/18oz (510gr)
32	SDP Semita Hermosa /Hermosa Sweet Bread 8/14oz (390gr)
32	SDP Semita Despeinada /Despeinada Sweet Bun 10/14oz (410gr)
40	SDP Semita Mazorca /Sweet Bread 8/14oz (390gr)
16	SDP Semita Redonda /Round Bread 10/19oz (550gr)

DRIVER NAME:

DRIVER SIGNATURE: *Carlos Garcia 4-16-25*

COMPANY NAME:

DATE & TIME:

GLOBAL GARLIC IS NOT RESPONSIBLE ONCE THE MERCHANDISE LEAVES THE WAREHOUSE.  
THE MERCHANDISE CAN ONLY BE LEFT IN THE ADDRESS THAT APPEAR ON THIS PACKING SLIP.



# Bill of Lading

No.:

FROM		TO	
Name	2 Amigos Distributions LLC	Name	
	2440 Pleasantdale Rd Suite A	Company	Pallinex
	Doraville GA 30340	Street	
Date	04/15/25	City, State	
Dept.		Zip Code	
	Acct		

Number of Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	Weight (Subject to Charge)	Lot #	Best Before
10 Pallets	Candles	16,000 Pounds		

*Quabx. Given - 4-16-25*

Shipping Instructions		For Shipping Use Only	
Check One	Payment	Method	Date
Next Day	Shipper	Bill No.	Shipped By
Second Day	Recipient	Ship. Cost	Dept. Chgd
Freight	Third Party		
Received by	COD Amt. Due		
Comments		Date	# Boxes

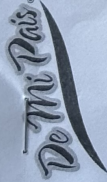
*[Signature]* 04/15/25

This document is for informational use only

Seal #6439569



Global Garlic, Inc.  
11501 NW 107th Street  
Suite 101  
Miami, FL 33178  
Tel: (305) 545-6305  
globalsales@demipais.com  
www.demipais.com



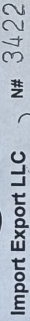
# Packing Slip

S.O. No.	2602
Date	4/9/2025
Due Date	4/9/2025
Ship Via	
P.O. No.	

Ship To	
PALIMEX DISTRIBUTORS 1376 Industrial Dr Itasca, IL 60143	
Customer Phone	(630)446-5681

Quantity	Description
18	DMP Leche de Coco Café /Coconut Milk Coffee Flavor 12/16.4oz(485ml)
40	DMP Jugo Lata Guanabana con pulpa /Canned Soursoop Juice Drink with Pulp 24/16.57oz (490ml)
40	DMP Jugo Lata Lichi con pulpa /Canned Lychee Juice Drink with Pulp 24/16.57oz (490ml)
40	DMP Jugo Lata Mango con pulpa /Canned Mango Juice Drink with Pulp 24/16.57oz (490ml)
40	DMP Jugo Lata Melón /Piña Vanilla con pulpa Melon/Pineapple Vanilla Juice Drink with Pulp 24/16.57oz (490ml)
40	DMP Jugo Lata Sandía con pulpa /Canned Watermelon Juice Drink with Pulp 24/16.57oz (490ml)
40	DMP Jugo Lata Tamarindo con pulpa /Canned Tamarind Drink with Pulp 24/16.57oz (490ml)
10	Manteca Clover Brand /Clover Brand Vegetable Shortening 50/1lb
5	Margarina Doméstica Clover Brand 24/14.1oz (400gr)
20	Chile Jutquile Rolo Sabor Olanchano /Red Hot Sauce 12/16.5oz (490ml)
12	Chile Jutquile Rolo Sabor Olanchano/ Red Hot Sauce 24/4.5oz (127gr)
15	Chile Jutquile Rolo Sabor Olanchano/ Red Hot Sauce 6/2Lts
14	DMP Frijoles Rojos Volteados /Refried Red Beans 24/14.11oz (400gr)
7	DMP Vinagre Condimentado Que Rico /Vinegar Condiment 12/24oz (720ml)
12	DMP Horchata de Morro en polvo /Orgeat Drink Mix 18/12oz (340gr)
5	DMP Semilla de Morro /Morro Seeds 18/12oz (340gr)
21	DMP Toposigios Bolsas para Helados / Bags for Ice Cream 20/3.5x10
12	DMP Enpanizador Regular /Seasoned Breading Regular Mix 12/4oz (114gr)
5	DMP Ice Pop Yogurt Sabores Surtidos /Iced Yogurt Tubes Assorted Flavors 12/10/25 36oz
36	DMP Pudding Surtido de Sabores Frutales en Red/ Assorted Pudding Flavored Fruit net 30X9/10.4oz
6	DMP Marshmallows Original /Marshmallows 20/10.6oz (300gr)
80	DMP Pudín de Frutas con Nata de coco Mix1 Guanabana,Fresa,Maracuya,Lych,Mango 12x6/110gr
12	DMP Pudín de Frutas con Nata de coco (Mix2) Piña,Fresa,Coco,Naranja,Kiwi 12x6/110gr
40	DMP Panela Redonda /Round Panela 18/16oz (450gr)
20	Avena Mosh / Rolled Oats 6/3oz (85gr)
12	DMP Pinol en polvo /Corn Drink Mix 18/12oz (400gr)
12	DMP Pinolillo en polvo /Corn Drink Mix 18/12oz (340gr)
10	DMP Tajada Larga de Plátano con Sal/ Plantain Strips Salted 24/2.5oz (71gr)
12	DMP Pallitos para Chocobananos /Stick for Chocolate Covered Fruits 24/140in
5	DMP Pan de Torta /Strawberry Vanilla Cake 6/20oz
45	DMP Rosquilla Mix Familiar /Corn with Cheese With Brown Sugar Cane Rings 8/18oz (510gr)
DRIVER NAME: DRIVER SIGNATURE:	
COMPANY NAME: DATE & TIME:	
GLOBAL GARLIC IS NOT RESPONSIBLE ONCE THE MERCHANDISE LEAVES THE WAREHOUSE. THE MERCHANDISE CAN ONLY BE LEFT IN THE ADDRESS THAT APPEAR ON THIS PACKING SLIP.	





Import Export LLC      N# 3422

**PEDIDO A FACTURAR**

Fecha: 04/14/2025 Cliente: KIMEX

**Cliente:**

Fecha Carga: 21/12/2025 Factura:

### Observaciones

## Ventas

Santos. Garcia. 4-16-25