



INVOICE

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

INVOICE DATE: 04/22/2025
INVOICE #: R87286
TERMS: NET 30
DUE DATE: 05/22/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/22/2025		1800 Centennial Ave, Hastings, NE 68901, USA - 1488 N Bolton St, Jacksonville, TX 75766, USA			
		Freight Income	1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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 #: 1724704

Generated: 4/21/2025 12:15:46 PM EST

From: ELIJAH BURCH | P: (803) 888-7505

Carrier: ROYAL3 INC

To: dispatch

Phone: (630) 485-7370

Fax: (630) 485-6980

Rate(s): \$1,400.00 = \$1,400.00 × 1 (FLAT RATE)

\$1,400.00 (TOTAL IN U.S. DOLLARS)

Commodity: ac parts

Weight (lbs): 35,000

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:

Disclaimer:

- **Driver is required to accept the TruckerTools tracking link that is sent from LDi, and to ensure the tracking stays active for the duration of the trip.** (If Trucker Tools is not accessible, you must specify to send Macropoint link instead at the time the load is booked.) Failure to accept/follow tracking requirements may result in a rate confirmation deduction
- **Driver must deliver to the correct location at the correct appointment time/window provided on the rate confirmation from LDi.** Failure to deliver on-time may result in a rate confirmation deduction
- **Driver must deliver to the address on the rate confirmation always, even if different than address on BOL.** Failure to deliver to the correct location may result in a rate confirmation deduction

Pick Ups

<u>Location</u>	<u>Pickup #</u>	<u>Phone</u>	<u>Date & Time</u>
THERMO KING PLANT 1800 CENTENNIAL AVE HASTINGS, NE 68901	---	(402) 463-6751	04/22/2025 (07:00 - 15:00)
Notes: Start at 1800 location (main facility) get to paperwork and seal. They will advise if loading there, or across the street at 1850 warehouse location.			

CLS/THERMO KING 1850 CENTENNIAL AVE HASTINGS, NE 68901	---	(402) 461-3775	04/22/2025 (07:30 - 15:00)
Notes: ---			

Deliveries

<u>Location</u>	<u>P.O. #</u>	<u>Phone</u>	<u>Date & Time</u>
ZYKLUS HEAT TRANSFER 516 SE LOOP 456 JACKSONVILLE, TX 75766	---	(903) 589-3355	04/23/2025 (0800-1600)
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.

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

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.
11. By executing this Rate Confirmation, Carrier agrees to cell phone tracking by MacroPoint on behalf of LDi for the duration of the shipment.

ROYAL3 INC

Carrier Name

944686

Carrier MC #

X Bill Carson

Carrier Representative Signature

4/21/2025

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 (803) 888-7505 FOR DISPATCH

Load #: 1724704

From: ELIJAH BURCH | P: (803) 888-7505

Carrier: ROYAL3 INC

Commodity: ac parts

Weight (lbs): 35,000

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>
THERMO KING PLANT 1800 CENTENNIAL AVE HASTINGS, NE 68901	---	(402) 463-6751	04/22/2025 (07:00 - 15:00)

Pickup Notes:

Start at 1800 location (main facility) get to paperwork and seal. They will advise if loading there, or across the street at 1850 warehouse location.

Directions:

CLS/THERMO KING 1850 CENTENNIAL AVE HASTINGS, NE 68901	---	(402) 461-3775	04/22/2025 (07:30 - 15:00)
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Pickup Notes:

Directions:

Deliveries

<u>Location</u>	<u>P.O. #</u>	<u>Phone</u>	<u>Date & Time</u>
ZYKLUS HEAT TRANSFER 516 SE LOOP 456 JACKSONVILLE, TX 75766	---	N/A	04/23/2025 (0800-1600)

Delivery Notes:

Directions:

DRIVER MUST CALL (803) 888-7505 FOR DISPATCH

Date: 4/21/2025

Straight Bill of Lading

B/L NO. 12940

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SHIPPER (ORIGIN)

CONSIGNEE (DESTINATION)

Shipper No. TK
Trailer No.
Seal No.Name: ZYKLUS HEAT TRANSFER SYSTEM
Address: 516 SE LOOP 456
JACKSONVILLE, TX 75766Name: THERMO KING
Address: 1800 Centennial Ave
Hastings, NE 68901

P.O. NO.

THIRD PARTY FREIGHT CHARGES BILL TO

SPECIAL INSTRUCTIONS: ☐ Master Bill of LadingName: THERMO KING CORP
Address: US BANK DEPT TRA(FREIGHT PLAN10120
P.O BOX 3001
NAPERVILLE, IL 60566-7001

Handling Units	HU Type	HM	Description of Articles, Special Marks and Exceptions	NMFC	Class	Weight Subj to Correction	Pallet Wt	Net Wt
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26 Tote Bin STC:EMPTY TOTE BIN
EMPTY TOTES

85

RECEIVED

APR 21 2025

BY: Benito Diaz

Benito Diaz

Seal # 1233861

Adita Smith

4-22-25

Total for All Pages (Weight in lbs)

0

Hazardous Material Emergency Contact:

Freight Terms:

- ☒
- Prepaid
-
- ☐
- Collect
-
- ☐
- Third Party

C.O.D. Amount

- ☐
- Prepaid
-
- ☐
- Collect
-
- ☐
- Customer Check Acceptable

DECLARED VALUE: 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 _____ per _____

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

Shipper Signature

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. The property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown above, which said carrier agrees to carry to destination, if on its route, or otherwise deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all bill of lading terms and conditions in the governing classification on the date of the shipment. Shipper hereby certifies that he is hereby familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

SHIPPER COMPANY NAME
THERMO KINGCARRIER
LOGISTICS DYNAMICS

Trailer Loaded

Freight Counted

- ☐
- By Shipper
-
- ☐
- By Driver

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

SHIPPER SIGNATURE/ DATE

DRIVER

Adita Smith 4/21/25