



INVOICE

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

INVOICE DATE: 05/03/2025
INVOICE #: B89296
TERMS: NET 30
DUE DATE: 06/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/02/2025		1765 Spring Valley Rd, Tuscumbia, AL 35674, USA - 11110 S Delaware Ave, Tulsa, OK 74137, USA			
		Freight Income	1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

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 #: 1733529

Generated: 5/02/2025 10:04:01 AM EST

From: CASEY SISUL | P: (309) 781-3670

Carrier: RIKI TRANSPORTATION INC

To: John 7088525530

Phone: (708) 303-5150

Fax: (708) 300-5150

Rate(s): \$1,100.00 = \$1,100.00 × 1 (FLAT RATE)

\$1,100.00 (TOTAL IN U.S. DOLLARS)

Commodity: Palletized Mulch Case/Size: 0

Weight (lbs): 44,000

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 SCALE 44,000LBS FOR ALL DRY VAN LOADS. NEEDS STRAPS. CARRIER MUST SECURE WHILE IN TRANSIT. LATE DELIVERIES CAN BE CHARGED AT \$25/HOUR. IF PALLETS ARE REMOVED OR IF PALLET COUNT IS DIFFERENT FROM THE SHIPPING BOL, CHANGES MUST BE MARKED ON POD OR \$100 MINIMUM FINE MAY OCCUR. CARRIER MUST CHECK PALLET COUNT BEFORE LEAVING THE SHIPPER AND CALL IN TO LDI WITH THE COUNT. EMPTY AND FULL SCALE TICKETS REQUIRED OR A \$100 MINIMUM FINE MAY OCCUR.

Pick Ups

<u>Location</u>	<u>Pickup #</u>	<u>Phone</u>	<u>Date & Time</u>
SIMS BARK 1765 SPRING VALLEY RD TUSCUMBIA, AL 35674 Notes: FCFS	---	(800) 346-3216	05/02/2025 (7-330)

Deliveries

<u>Location</u>	<u>P.O. #</u>	<u>Phone</u>	<u>Date & Time</u>
SPRING CREEK NURSERY 11110 S DELEWARE AVE TULSA, OK 74137 Notes: FCFS OPEN SATURDAY 8-10AM	---	(918) 298-5257	05/03/2025 (7-3)

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.

RIKI TRANSPORTATION INC

086875

X John Djordjevic

5/2/2025

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 (309) 781-3670 FOR DISPATCH

Load #: 1733529

From: CASEY SISUL | P: (309) 781-3670

Carrier: RIKI TRANSPORTATION INC

Commodity: Palletized Mulch

Weight (lbs): 44,000

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>
SIMS BARK 1765 SPRING VALLEY RD TUSCUMBIA, AL 35674 Pickup Notes: FCFS Directions: ---	---	(800) 346-3216	05/02/2025 (7-330)

Deliveries

<u>Location</u>	<u>P.O. #</u>	<u>Phone</u>	<u>Date & Time</u>
SPRING CREEK NURSERY 11110 S DELEWARE AVE TULSA, OK 74137 Delivery Notes: FCFS Open Saturday 8-10AM Directions: ---	---	N/A	05/03/2025 (7-3)

DRIVER MUST CALL (309) 781-3670 FOR DISPATCH



12401 SW 17th Drive
Micanopy, FL 32867
850-567-5674

61663

Date: 4/24/2025

718587

S.G.P. PO#

30762

Customer P.O.#

14920

www.suncoastgardenproducts.com e-
mail: don@suncoastgardenproducts.com

SOLD TO:

SPRING CREEK NURSERY
11110 S. DELAWARE AVE
TULSA, OK 74137
918-298-5275 EASTON

STRAIGHT BILL OF LADING - SHORT FORM
ORIGINAL - NOT NEGOTIABLE

RECEIVED, subject to the classification and lawfully filed tariffs in effect on the date of this Original Bill of Lading.

The property described herein, in appearance and other marks as noted, is received by the carrier in good order and condition, and is being transported under the terms of the bill of lading. The carrier is not responsible for the loss or damage to the property or for the delay in delivery of the property, and is not responsible for the loss or damage to the property or for the delay in delivery of the property, and is not responsible for the loss or damage to the property or for the delay in delivery of the property.

PALLETS	BAGS PER PALLET	TOTAL	DESCRIPTION	PALLETS	BAGS PER PALLET	TOTAL	DESCRIPTION
		0	3 cu ft. Suncoast "A" Cypress Bark				.5 cu ft. River Rock
							.5 cu ft. Pea Gravel
		0	2 cu ft Suncoast Cypress Mulch - 100%				.5 cu ft. All Purpose Sand
		0	2 cu ft Suncoast Cypress Mulch - 100%				.5 cu ft. Egg Rock
		0	2 cu ft Tiger Hammock Cypress Mulch Blend				.5 cu ft. Marble Chips
		0	2 cu ft Suncoast Cypress - Blend				
		0	3 cu ft Suncoast Cypress - Blend				
							40# Top Soil
		0	2 cu ft Suncoast Cypress - Vendor Bag				40# Organic Humus
		0	3 cu ft Suncoast Cypress - Vendor Bag				40# Potting Soil
		0	3 cu ft Suncoast Landscape Mulch				40# Cow Manure
		0	2 cu ft. Pine Nuggets				40# Mushroom Compost
		0	3 cu ft. Pine Nuggets				1 cu ft Black Kow
		0	2 cu ft. Pine Mini-Nuggets				1 cu ft Jungle Growth Flower & Vegetable
		0	3 cu ft. Pine Mini-Nuggets				PET BEDDING:
		0	2 cu ft. Pine Mulch				12 cu ft. Suncoast Large Flake
		0	3 cu ft. Pine Mulch				10 cu ft. Suncoast Large Flake
		0	2 cu ft. Pine Soil Conditioner				8 cu ft. Suncoast Mini Flake
							6 cu ft. Suncoast Cedar Shavings
		0	2 cu ft. Dyed Mulch - Red				
18	60	1080	2 cu ft. Dyed Mulch - Black				CUBIC YARDS BULK PRODUCTS:
		0	2 cu ft. Dyed Mulch - Brown				Cypress Mulch - 100 %
		0	2 cu ft. Dyed Mulch - Gold				Grade "A" Cypress Bark
		0	2 cu ft. Dyed Pine Bark - Red				Pine Nuggets
							Pine Mini Nuggets
		0	2.4 cu ft. Palletized Pine Straw				Pine Mulch
		0	2.8 cu ft. Floor Load Pine Straw				Cedar Mulch
		0	2 cu ft. Aromatic Cedar Mulch				Dyed Mulch - Red
							Dyed Mulch - Brown
		0	2 cu ft. Hardwood Mulch				Dyed Mulch - Black
		0	3 cu ft. Hardwood Mulch				Playground Chips
		0	.75 cu ft Firewood				Playground Mulch

GO ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING.

This is a non-recourse shipment.

Carrier will look only to the Broker for Payment.

Carrier's Agent: W. Brown 5-2-25

CARRIER: [Signature] # of pallets 18

Customer Agent: # of pallets

Subject to Section 7 of Conditions of applicable Bill of Lading, if this shipment is to be delivered to the consignee without recourse on the shipper, the shipper shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipping Consignor's Agent: OS103/25

SHORTAGES MUST BE NOTED ON THIS BILL OF LADING!
White - Office Canary - File Pink - Driver Gold - Customer