



INVOICE

BILL TO:
DYNAMIC LOGISTIX LLC
6800 W. 115TH ST, SUITE 2601
OVERLAND PARK, KS 66211

INVOICE DATE: 05/19/2025
INVOICE #: B91405
TERMS: NET 30
DUE DATE: 06/19/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/16/2025		1430 N Industrial Park Dr, Nogales, AZ 85621, USA - 1601 Industrial Blvd, Lewisburg, PA 17837, USA			
		Freight Income	1	\$4,700.00	\$4,700.00

TOTAL
\$4,700.00

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

LOAD # L250512-00350

Rate Confirmation

05-16-2025 13:22:36 UTC



DYNAMIC LOGISTIX
6800 W. 115th ST, STE 2601
OVERLAND PARK, KS 66211

F Ben Vandivner
R 913-904-5159
O bvandivner@shipdlx.com
M

C
A Brz
R MC #: 086875 Truck #:
R DOT: 3119062 Trailer #:
I Driver: Willie Driver Cell #: (347) 533-1589
E
R

Type: 53 Dry

Miles: 2288.60

Pickup 1

Freig Carrillo Forwarding
1430 N Industrial Park Dr

Nogales, AZ 85621

Phone/Contact: /

Ready: 05-16-2025

Hours:

Appt:

Appt #:

ORDER NUMBER	# PCS	# PKGS	WEIGHT	PO #	REFERENCE NUMBERS
O250512-00065	0	21	42529.00		13035-1
GRAND TOTAL	0	21	42529.00		

Delivery 2

PATTON WARHOUSE
1601 Industrial Blvd

Lewisburg, PA 17837

Phone/Contact: /

Ready: 05-16-2025

Hours:

Appt:

Appt #:

ORDER NUMBER	# PCS	# PKGS	WEIGHT	PO #	REFERENCE NUMBERS
O250512-00065	0	21	42529.00		13035-1
GRAND TOTAL	0	21	42529.00		

(Rate Confirmation Details on Next Page)

Carrier Signature: Steve TatumDate: 05 / 16 / 2025

LOAD # L250512-00350

Rate Confirmation

05-16-2025 13:22:36 UTC



DYNAMIC LOGISTIX
6800 W. 115th ST, STE 2601
OVERLAND PARK, KS 66211

F
R
O
M
Ben Vandivner
913-904-5159
bvandivner@shipdlx.com

C
A
R
R
I
E
R
Brz
MC #: 086875 Truck #:
DOT: 3119062 Trailer #:
Driver: Willie Driver Cell #: (347) 533-1589

Charges		Dispatch Notes
Freight -	\$4,700.00	
TOTAL RATE	\$4,700.00	

POTENTIAL FINES

*Driver information is required, and driver must accept Chaine tracking. If the driver fails to do so and/or fails to notify DLX of a delay, there will be a fee of 10% of the freight with a minimum of \$100 fine

*Any Early, Late or Missed Appointments will result in a fee 10% of the freight with a minimum of \$200 fine.

DRIVER INFORMATION

To Confirm Load Acceptance, Carrier Must Sign and Return to csr@shipdlx.com or fax to 913-904-5138 Carrier's signature below constitutes certification that: This Confirmation is subject to and governed by the terms and conditions of the Carrier's contract with Dynamic Logistix and together they constitute the complete contract of carriage for this shipment.

- Driver Name: Willie Owens Goldwire
- Driver Cell: (347) 533-1589
- Truck #: 858
- Trailer #: W94942
- Equipment Type: 53'ft Dry Van
- Previous Delivery Location: Tucson, AZ
- Previous Delivery Time: 05/15/2025 at 08:00am
- Pick-up ETA: 09:00am

REQUIREMENTS

* For Detention & Layover approvals, CARRIER MUST ACCEPT TRACKING (Chaine). Dynamic Logistix must be notified of before charges start accruing.

* Please contact DLX to confirm temperature before leaving the shipper

* Carrier, its drivers, and its equipment, are and will remain in compliance with all FMSCA/DOT requirements.

* Clean, odorless, food-grade trailer required. Drivers are responsible for keeping track of BOLs, POD, and lumper receipts. Any missing or lost paperwork will result in delayed payments and/or fines.

* Lumper receipts must be submitted with the original invoice or they will not be reimbursed. Carriers are responsible for submitting POD within 12 hours of the final delivery and notifying immediately of any overages, shortages, or damages.

* DLX is not responsible for detention for FCFS pickups. We will provide the ready time upon request to avoid a wait. Driver is responsible for properly securing and sealing shipments at origin and after every stop off until completion of shipment. Failure to comply may lead to rejection of shipments and carrier will be responsible for all losses or damages

* Carrier understands that Dynamic Logistix is a licensed transportation broker and not a shipper, freight forwarder, or carrier.

* Carrier is aware of all special requirements pertaining to this load.

* Carrier acknowledges its legal responsibility for loss, damage, or delay in delivery of this load.

*****ATTENTION ACCOUNTING*****

-For QUICK PAY: send documents to quickpay@shipdlx.com and log into your account at secure.triumphpay.com to link your account and select quick payment

-Carriers are responsible for submitting POD within 24 hours of the final delivery and notifying DLX of any requested detention. Detention will not be paid outside of the 24-hour window

-For STANDARD PAYMENT: email ap@shipdlx.com

-For PAYMENT STATUS please call 469-936-0531 or submit a ticket to secure.triumphpay.com

-ALL PAGES OF THE POD FOR EACH ORDER MUST BE SUBMITTED BACK TO DLX FOR PAYMENT.

THANK YOU FOR WORKING WITH DYNAMIC LOGISTIX!

Carrier Signature: Steve Tatum

Date: 05 / 16 / 2025

Name:

Date:



ESTACIÓN TORRES SONORA | 662 5960694

OFICINAS

Boulevard Morelos 389, Int 3A
Colinas del Bachoco Hermosillo
Sonora, C.P. 83104. 6622678598

NO. REMISIÓN	1618
FECHA	08/05/2025
ORDEN	13035-1

CLIENTE	CONSIGNATARIO
Cummings Moore Graphite Co. Detroit Michigan 1646N Green Ave 48209	PATTON WHSE, LEWISBURG. Patton Warehouse 1601 Industrial Blvd. Lewisburg, PA 17837

CANTIDAD	UNIDAD	DESCRIPCIÓN
19.051	Tonelada	Especificación del producto: 9985. Cantidad de Bolsones: 21. Peso Bruto: 19291Kg. Peso Neto: 19051 Kg. Peso de tarima: 240kg. Medida de tarima: 42x36. Sellos No: 109007/9142. Transportado en camión marca: Volvo. Modelo: 1998. Placas: 818-DU-8.

AUTORIZACIÓN NOMBRE Y FIRMA	RECIBE NOMBRE Y FIRMA
FRANCISCO JOSE REYES ROBLES + CO. Jose Reyes R.	HUMBERTO ANDRADE ALEGRIA

TRANSPORTE	CAJA	PLACAS
HUNGAROS	SWT426	78645A

MÁS DE 100 AÑOS EN LA INDUSTRIA

CHOL

Grupoei

MERCHANDISE RECEIVED SUBJECT TO INSPECTION AND COUNT

SKIDS 21 PIECES _____

CTNS _____ OTHER _____

839367

n. n. n. n.

839319

5/19/25

U.S. DEPARTMENT OF HOMELAND SECURITY
Bureau of Customs and Border Protection

T/P#: SWT-426
LOT#: AB1162/1618

FI 0875210

Approved OMB No. 1651-0001

CBP Manifest/Bond Number
K76-0814001-1

Page No.

INWARD CARGO MANIFEST FOR VESSEL UNDER
FIVE TONS, FERRY, TRAIN, CAR, VEHICLE, ETC.

19 CFR 123.4, 123.7, 123.61

(INSTRUCTIONS ON
REVERSE)

1. Name or Number and Description of Importing Conveyance TRUCK: TRAILER: SWT-426		2. Name of Master or Person in Charge	
3. Name and Address of Owner GRAPHITOS MEXICANOS DE ASBURY BOULEVAR MORELOS 389 INTERIOR 3-AINT		4. Foreign Port of Lading NOGALES, SON., MEX.	5. U.S. Port of Destination NOGALES, AZ
6. Port of Arrival NOGALES, AZ		7. Date of Arrival 5/12/25	

Column No. 1	Column No. 2	Column No. 3	Column No. 4	Column No. 5
Bill of Lading or Marks & Numbers or Address of Consignee on Packages	Car Number and Initials	Number and Gross Weight (in kilos or pounds) of Packages and Description of Goods	Name of Consignee	For Use By CBP only
SWT-426 AB1162/1618	SWT-426	21 PKGS NATURAL GRAPHITE 19051 KGS 316,363.76	CUMMINGS MOORE GRAPHITE, CO. 1646 N. GREEN AVE. DETROIT MI 48209-0000	
MXGRAMEX389HER				
**** TOTALS ****				
PKG: 21				
WGT: 19,051				
VAL: 16,363				
FOUR (4) MATILDES TRANSPORTE FMTKK7608140011			PREPARED BY: VALENCIA INTERNATIONAL, INC. U.S. CUSTOMS BROKERS TEL: (520) 281-0672	

CARRIER'S CERTIFICATE

To the Port Director of CBP, Port of Arrival:

The undersigned carrier hereby certifies that CUMMINGS MOORE GRAPHITE, CO. of DETROIT MI 48209

is the owner or consignee of such articles within the purview of section 484, Tariff Act of 1930.

I certify that this manifest is correct and true to the best of my knowledge.

Date 5/12/25 Master or Person in charge [Signature] 5/19/25 (Signature)

CBP Form 7533 (05/00)