



INVOICE

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

INVOICE DATE: 05/24/2025
INVOICE #: R92194
TERMS: NET 30
DUE DATE: 06/24/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|------------------|--|----------|------------|------------|
| 05/22/2025 | | 107 11th St NE, Cold Spring, MN 56320, USA - 140 Fleet Dr, Villa Rica, GA 30180, USA | | | |
| | | Freight Income | 1 | \$2,500.00 | \$2,500.00 |

| TOTAL |
|------------|
| \$2,500.00 |

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 (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 #: 1742435

Generated: 5/21/2025 12:55:09 PM EST

From: RYAN MEDFORD | P: (858) 939-1811

Carrier: ROYAL3 INC

To: Aaron 630-566-0562

Phone: (630) 485-7370

Fax: (630) 485-6980

Rate(s): \$2,500.00 = \$2,500.00 × 1 (FLAT RATE)

\$2,500.00 (TOTAL IN U.S. DOLLARS)

Commodity: Beverages

Weight (lbs): 26,060

Equipment: Van or Reefer / 48'

Pallet Exchange? ☐ Yes ☒ No

Team Service: ☐ Yes ☒ No

Case/Size: 1162

Insurance Value: \$100000.00

Temp: N/A

Pallets Required #: 14

NOTES TO CARRIER: **Amazon requires any delivery appointments to be rescheduled prior to 24 hours of the confirmed delivery appointment. Failure to notify sddispatch@shipldi.com and slcdispatch@shipldi.com of any delays in transit 24 hours prior of the confirmed delivery appointment or missing the delivery appointment will result in a \$250.00 linehaul deduction!
Freeze protection is required on all loads with outside temps 32°F-20°F. A Reefer is required on all loads when outside temps are 20°F and lower
Please contact sddispatch@shipldi.com, slcdispatch@shipldi.com, or call 858.999.3024 for any correspondence. For afterhours assistance, please use the email nightdispatch@shipldi.com or call/text 858.939.1818 MAKE SURE RECEIVER SIGNS BOL/POD IN THE BOX PROVIDED ANY LUMPER GIVEN TO DRIVER BY LDI IS SUBJECT TO A \$4 FEE *** BOL MUST BE STAMPED AND SIGNED BY RECEIVER *** **All detention requests must be submitted with a copy of the BOL / POD within 48 hours of delivery or detention will be denied. Carrier is responsible for notifying the booking rep prior to the 2 hr mark**
We strongly discourage loaded trailers being dropped in yards after a load has been picked up at the shipper. If for any reason a loaded trailer is being dropped in a yard, the yard's address must be approved prior to the loaded trailer being dropped; in addition, if approved, king pin locks must be used.

Pick Ups

| <u>Location</u> | <u>Pickup #</u> | <u>Phone</u> | <u>Date & Time</u> |
|--|-----------------|----------------|------------------------|
| COLD SPRING BREWING COMPANY 107 11TH STREET NE COLD SPRING, MN 56320 | 83331976 | (858) 939-1811 | 05/22/2025 (1700***) |
| Notes: --- | | | |

Deliveries

| <u>Location</u> | <u>P.O. #</u> | <u>Phone</u> | <u>Date & Time</u> |
|--|--|--------------|------------------------|
| SAMS CLUB 6499 140 FLEET DR VILLA RICA, GA 30180 | 5033363082 / 84079563 (1162 cases) | N/A | 05/24/2025 (0915***) |
| 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.

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

Rate Confirmation: Page 1 of 2

Load #: 1742435

Generated: 5/21/2025 12:55:09 PM EST

From: RYAN MEDFORD | P: (858) 939-1811

-
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

944686

X

Carrier Name

Carrier MC #

Carrier Representative Signature

Date Signed

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

Rate Confirmation: Page 2 of 2

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 (858) 939-1811 FOR DISPATCH

Load #: 1742435

From: RYAN MEDFORD | P: (858) 939-1811

Carrier: ROYAL3 INC

Commodity: Beverages

Weight (lbs): 26,060

Insurance Value: \$100,000

Equipment: Van or Reefer / 48'

Temp: N/A

Pallet Exchange? ☐ Yes ☒ No

Pallets Required #: 14

Team Service: ☐ Yes ☒ No

Pick Ups

| <u>Location</u> | <u>Pickup #</u> | <u>Phone</u> | <u>Date & Time</u> |
|--|-----------------|--------------|------------------------|
| COLD SPRING BREWING COMPANY 107 11TH STREET NE COLD SPRING, MN 56320 | 83331976 | | 05/22/2025 (1700***) |
| Pickup Notes: --- | | | |
| Directions: --- | | | |

Deliveries

| <u>Location</u> | <u>P.O. #</u> | <u>Phone</u> | <u>Date & Time</u> |
|--|--|--------------|------------------------|
| SAMS CLUB 6499 140 FLEET DR VILLA RICA, GA 30180 | 5033363082 / 84079563 (1162 cases) | N/A | 05/24/2025 (0915***) |
| Delivery Notes: --- | | | |
| Directions: --- | | | |

DRIVER MUST CALL (858) 939-1811 FOR DISPATCH



Equip ID 5260112

Status SA

13
Jo

Equip Arrival 05/24/25 09:14

Temp1

Carrier LDYN

Temp2

Seal 01716799

Temp3

Reseal

Fuel Lvl

Door/Zone A

Dept SAXD

Del Date 05/24/25 09:15

Type 53

I have read and understand the posted copy of Wal-Mart's
Appointment / Drop Rules and Regulations .

Driver Signature _____



Delivery# 84079563

DC 6499

Carolina Beverage Group
Shipping DC - Building C
115 11th Street NE
Cold Spring MN, 56320

45


| Bill of Lading 575075 | |
|--------------------------|--------|
| Date | Page |
| 05/22/2025 | 3 of 3 |

COMBINATION SHORT FORM OF STRAIGHT BILL OF LADING SUBJECT TO THE TERMS & CONDITIONS HEREIN AND ON REVERSE OF STANDARD UNIFORM STRAIGHT BILL OF LADING

| | | | | |
|--|----------------------------|--|--------------------|--------------------------|
| SHIP TO: SAMS CLUB 6499 DC (4002956) 140 Fleet Dr Villa Rica GA 301801090 | | BILL FREIGHT TO: Monster Energy Company 1 Monster Way CORONA CA 92879 USA | | |
| Sales Order Number 41905 | ORDER NUMBER 0083331976 | Based on SO 41905 FREIGHT CHARGES WILL BE COLLECT UNLESS MARKED PREPAID | | Cust Order # 12720153 |
| | | | PO # 5033363082 | |

| | | | |
|-----------------|-------|---|---------------|
| Total Qty Ship: | 1,092 | Is Trailer Clean and Damage Free? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> | Total Net WT: |
| Total Pallets: | 13 | Seal# 01716799 | 25,611.66 lb |

RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above, in apparent good order, except as noted (contents and condition of contents in packages unknown), marked, consigned and destined as indicated above, which said carrier (the word carrier being understood through this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry it to its usual place of delivery, if on its route, otherwise to deliver it to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any said property over all or any portion of said route to destination, and as to each party at any time interest in all or any of said property, that every service to be performed hereunder shall be the subject to all the terms and conditions of the Uniform Domestic Bill of Lading set fourth (1) in the Uniform Freight classification in effect on the date hereof if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of this bill of lading which also includes those standard conditions listed on the back of the standard pre-printed Straight Bill of Lading - Short Form for which this document is hereby agreed as being substituted, and the said terms and conditions are hereby agreed by the shipper and accepted by himself and his assigns.

| | | | |
|--------------------|-----------------|--|-----------|
| Carrier | ROYAL CARRIER | Unit# | P5260112 |
| SCAC | | | |
| Driver Name: | STEVE LOUISERON | Date | 5/22/2025 |
| Driver Signature | | Shipper/Signature and Trailer Inspected By: | |
| No image available | |  | |

Sm. Air Bags 1

Saddle Packs