



INVOICE

BILL TO:

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

INVOICE DATE: 06/02/2025**INVOICE #:** R93430**TERMS:** NET 30**DUE DATE:** 07/02/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/30/2025		4917 Golden Pkwy, Buford, GA 30518, USA - 2900 21st St, Altoona, IA, 50009			
		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

LOAD # LC0032072AS

Rate Confirmation

05-30-2025 13:19:54 UTC



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

CONNOR LOCKHART
clockhart@shipdlx.com
polysource@shipdlx.com

ROYAL 3 INC
MC #: 944686 Truck #: 758
DOT: 2828543 Trailer #: W94923
Driver: Larry Driver Cell #: 4075527048

Type: 53 Dry

Miles: 915.11

Pickup 1

Polysource C/O Domo Engineering Plastics US
4917 Golden Pkwy Ste 300

Buford, GA 30518

Phone/Contact: /

Ready: 05-30-2025

Hours:

Appt:

Appt #:

ORDER NUMBER	# PCS	# PKGS	WEIGHT	PO #	REFERENCE NUMBERS
O250528-00200	26	26	44865.00		PO0032072
GRAND TOTAL	26	26	44865.00		

Delivery 2

Polysource C/O JT Logistics
2900 21st St

Altoona, IA 50009

Phone/Contact: /

Ready:

Hours: M-F 07:00-15:00

Appt: 06-02-2025 08:00

Appt #:

ORDER NUMBER	# PCS	# PKGS	WEIGHT	PO #	REFERENCE NUMBERS
O250528-00200	26	26	44865.00		PO0032072
GRAND TOTAL	26	26	44865.00		

(Rate Confirmation Details on Next Page)

Carrier Signature: Mateo UtrivDate: / /

LOAD # LC0032072AS

Rate Confirmation

05-30-2025 13:19:54 UTC



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ROYAL 3 INC
MC #: 944686 Truck #: 758
DOT: 2828543 Trailer #: W94923
Driver: Larry Driver Cell #: 4075527048

Charges		Dispatch Notes
Freight -	\$2,500.00	***PU# 792007515*** Shipping Hours: Monday-Friday 8AM-4:30PM; (JT HOURS: M-F 0700-1500);
TOTAL RATE	\$2,500.00	

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: _____
- Driver Cell: _____
- Truck #: _____
- Trailer #: _____
- Equipment Type: _____
- Previous Delivery Location: _____
- Previous Delivery Time: _____
- Pick-up ETA: _____

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: _____

Date: ____ / ____ / ____

Name:

Date:

Door 7

DYNAMIC LOGISTIX



PolySource

BOL Number: LC0032072AS

Bill of Lading - Short Form - Not Negotiable									
Ship From				Carrier: ROYAL 3 INC					
Polysource C/O Domo Engineering Plastics US - Hours: 00:00 to 23:59 4917 Golden Pkwy Ste 300 Buford, GA 30518				Origin Terminal:		Pickup:			
				Pro Number:					
				Req. Pickup:		05-30-2025			
Ship To				Freight Terms					
Polysource C/O JT Logistics 2900 21st St Altoona, IA 50009 Contact:				Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> Third Party <input type="checkbox"/>					
				References					
Freight Charges Bill To				BOL Number: LC0032072AS Sales Order Number: PO0032072					
PolySource C/O Dynamic Logistix 6800 W. 115th ST STE 2601 Overland Park, KS 66211									
Special Instructions: DO NOT STACK ***PU# 792007515*** Shipping Hours: Monday-Friday 8AM-4:30PM (JT HOURS: M-F 0700-1500) Send all disposition requests for damages and OS&D issues to polysource@shipdlx.com.									
CARRIER INFORMATION									
HU Quant	HU Type	Pieces	Net Wt. Net Cube	Gr Wt. Gr Cube	L x W x H	HM	NMFC	Description	Class
26	Pallet	26	43045.000 0.000	44865.000 0.000	0 x 0 x 0		156200	Plastics Pellets Material# DOMONYL™ 1820RMC40U3 BK-4M LOT# 7951004331	60
26		26	43045.00	44865.00	GRAND TOTAL		No of Items: 26		Page 1 of 1
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 _____."						COD Amount: \$ _____ Fee Terms: Collect: _____ Prepaid: _____ Customer check acceptable: _____			
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).									
For Freight Collect Shipments: If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement. The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.					Pallet Type Labels and Others ___ STD, HT ___ COA ___ Packing List SSK GLD BX BG (Circle One) ___ PC Count Standard Integra Label (Circle One)				
Signature of Shipper/Consignor _____ Date <u>5/30/25</u>					Carrier Signature / Date _____ Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.				
This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.					Carrier _____ Date _____				
Signature of Consignor _____ Date _____									

Semko Walker
 6-2-25
 JT (26)