



## INVOICE

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

**INVOICE DATE:** 06/04/2025  
**INVOICE #:** B94204  
**TERMS:** NET 30  
**DUE DATE:** 07/04/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/04/2025		142 Serviceberry Way, Mooresville, NC 28117 - Cumberland Ave EB and 21st St, Knoxville, TN 37916, 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](http://ldicarriers.com) (MC  
Numbers only).

Remit POD, BOL and Invoice To:

[payables@shipldi.com](mailto:payables@shipldi.com)

For Quick Pay, Remit Documents To:

[quickpay@shipldi.com](mailto:quickpay@shipldi.com)

For Payment Status:

[paymentstatus@shipldi.com](mailto:paymentstatus@shipldi.com)

Load #: 1745002

Generated: 6/04/2025 11:17:07 AM EST

From: PATRICIA TEDDER | P: (858) 999-3024

Carrier: RIKI TRANSPORTATION INC

To: Luke ext 144

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: Beverages

Weight (lbs): 43,247

Equipment: Van or Reefer / 48'

Pallet Exchange? ☐ Yes ☒ No

Team Service: ☐ Yes ☒ No

Case/Size: 1928 Pallets

Insurance Value: \$100000.00

Temp: N/A

Pallets Required #: 23

**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](mailto:sddispatch@shipldi.com) and [slcdispatch@shipldi.com](mailto: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](mailto:sddispatch@shipldi.com), [slcdispatch@shipldi.com](mailto:slcdispatch@shipldi.com), or call 858.999.3024 for any correspondence. For afterhours assistance, please use the email [nightdispatch@shipldi.com](mailto: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 &amp; Time</u>
CAROLINA BEVERAGE 142 SERVICEBERRY WAY MOORESVILLE, NC 28117	83336353	(858) 999-3024	06/04/2025 (1400^)
Notes: ---			

## Deliveries

<u>Location</u>	<u>P.O. #</u>	<u>Phone</u>	<u>Date &amp; Time</u>
CCBCC CONSOLIDATED KNOXVILLE TN 807 N 21ST ST KNOXVILLE, TN 37921-5867	4506215731 (1928 cases)	N/A	06/05/2025 (1300^)
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 \***

Load #: 1745002

Generated: 6/04/2025 11:17:07 AM EST

From: PATRICIA TEDDER | P: (858) 999-3024

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.

RIKI TRANSPORTATION INC

086875

X

Carrier Name

Carrier MC #

Carrier Representative Signature

Date Signed

*Luke Miche*

**\*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 (858) 999-3024 FOR DISPATCH\*\*\*

Load #: 1745002

From: PATRICIA TEDDER | P: (858) 999-3024

Carrier: RIKI TRANSPORTATION INC

Commodity: Beverages

Weight (lbs): 43,247

Insurance Value: \$100,000

Equipment: Van or Reefer / 48'

Temp: N/A

Pallet Exchange? ☐ Yes ☒ No

Pallets Required #: 23

Team Service: ☐ Yes ☒ No

## Pick Ups

<u>Location</u>	<u>Pickup #</u>	<u>Phone</u>	<u>Date &amp; Time</u>
CAROLINA BEVERAGE 142 SERVICEBERRY WAY MOORESVILLE, NC 28117	83336353		06/04/2025 (1400^)
Pickup Notes: ---			
Directions: ---			

## Deliveries

<u>Location</u>	<u>P.O. #</u>	<u>Phone</u>	<u>Date &amp; Time</u>
CCBCC CONSOLIDATED KNOXVILLE TN 807 N 21ST ST KNOXVILLE, TN 37921-5867	4506215731 (1928 cases)	N/A	06/05/2025 (1300^)
Delivery Notes: ---			
Directions: ---			

\*\*\*DRIVER MUST CALL (858) 999-3024 FOR DISPATCH\*\*\*

Carolina Beverage Group  
Serviceberry Way  
142 Serviceberry Way  
Mooresville NC, 28117

Bill of Lading  
8241057

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

<b>SHIP TO:</b> CCBOC Knoxville TN 807 N 21st St Knoxville TN 379215667			<b>BILL FREIGHT TO:</b> Monster Energy Company 1 Monster Way  Corona CA 92879 USA		
<b>Sales Order Number</b> 559151	<b>ORDER NUMBER</b> 0083336353	Based on SO 559151			
		<b>FREIGHT CHARGES WILL BE COLLECT UNLESS MARKED PREPAID</b>		<b>Cust Order #</b> 12726709	<b>PO #</b> 4506215731
		3rd Party			
<b>Units</b>	<b>Qty Ship</b>	<b>Item</b>	<b>LotNumber</b>		<b>Weight</b>
1 PLT	70	110291 Monster Zero Ultra 24/16oz 12pk	592201X32230387	70	E2517M 1,576.96
1 PLT	70	110291 Monster Zero Ultra 24/16oz 12pk	592201X32260149	70	E2518M 1,576.96
1 PLT	70	110291 Monster Zero Ultra 24/16oz 12pk	592201X32260150	70	E2518M 1,576.96
1 PLT	140	111544 Reign Rainbow Sherbet US 12/16oz	291213X31500032	140	D2516M 1,905.96
1 PLT	70	113069 Monster Ultra Strawberry Dreams US 24/16oz	292208X31700004	70	D2526M 1,842.05
1 PLT	70	113069 Monster Ultra Strawberry Dreams US 24/16oz	292208X31700006	70	D2526M 1,842.05
1 PLT	70	113069 Monster Ultra Strawberry Dreams US 24/16oz	292208X31700092	70	D2526M 1,842.05
1 PLT	70	113069 Monster Ultra Strawberry Dreams US 24/16oz	292208X31700094	70	D2526M 1,842.05
1 PLT	140	113078 Reign Tropical Storm 12/16oz	590507X30710024	140	C2521M 1,905.96
1 PLT	70	114721 NOS Zero Sugar US 24/16oz	690493X31110082	67 3	D2505M L2417M 1,894.90
1 PLT	110	116148 Monster Energy Import 12/18 6oz V3	470929598-86780373114	110	B2504D5 1,751.64



Carolina Beverage Group

Serviceberry Way

142 Serviceberry Way

Mooreville NC, 28117

Bill of Lading  
8241057

Date  
06/04/2025

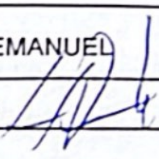
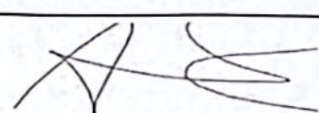
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COMBINATION SHORT FORM OF STRAIGHT BILL OF LADING SUBJECT TO THE TERMS & CONDITIONS HEREIN AND  
ON REVERSE OF STANDARD UNIFORM STRAIGHT BILL OF LADING

<b>SHIP TO:</b> CCBCC Knoxville TN 807 N 21st St Knoxville TN 379215867		<b>BILL FREIGHT TO:</b> Monster Energy Company 1 Monster Way  Corona CA 92879 USA		
Sales Order Number 559151	<b>ORDER NUMBER</b> 0083336353	Based on SO 559151		
FREIGHT CHARGES WILL BE COLLECT UNLESS MARKED PREPAID		3rd Party	Cust Order # 12726709	PO # 4506215731

Total Qty Ship:	1,928	Is Trailer Clean and Damage Free? Yes <u>x</u> No <u>      </u>	Total Net WT:
Total Pallets:	23	Seal# <u>0947641</u>	41,702.92 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	BR2	Unit#	W94922
SCAC			
Driver Name:	EMANUEL	Date	6/4/2025
Driver Signature		Shipper/Signature and Trailer Inspected By:	
No image available			

Ty Heilmann

6/4/2025

4:41 PM



Scanned with CamScanner

ORIGINAL - NON NEGOTIABLE THIS BILL OF LADING - EXPRESS SHIPPING CONTRACT IS TO BE SIGNED BY SHIPPER AND CARRIER

Carolina Beverage Group  
Serviceberry Way  
142 Serviceberry Way  
Mooresville NC, 28117

Bill of Lading  
8241057

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COMBINATION SHORT FORM OF STRAIGHT BILL OF LADING SUBJECT TO THE TERMS & CONDITIONS HEREIN AND  
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<b>SHIP TO:</b> CCBCC Knoxville TN 607 N 21st St Knoxville TN 379215867		<b>BILL FREIGHT TO:</b> Monster Energy Company 1 Monster Way  Corona CA 92579 USA		
<b>Sales Order Number</b> 559151	<b>ORDER NUMBER</b> 0083336353	Based on SO 559151		
		<b>FREIGHT CHARGES WILL BE COLLECT UNLESS MARKED PREPAID</b>	<b>Cust Order #</b> 12726709	<b>PO #</b> 4506215731
		3rd Party		

Units	Qty Ship	Item	LotNumber		Weight
1 PLT	70	107310 Monster Zero Ultra 24/16oz V2	592759X32170050	70 E2513M	1,845.48
1 PLT	70	107310 Monster Zero Ultra 24/16oz V2	592759X32170051	70 E2513M	1,845.48
1 PLT	70	107310 Monster Zero Ultra 24/16oz V2	592759X32170052	70 E2513M	1,845.48
1 PLT	70	107310 Monster Zero Ultra 24/16oz V2	592759X32170053	70 E2513M	1,845.48
1 PLT	70	107310 Monster Zero Ultra 24/16oz V2	592759X32170102	70 E2514M	1,845.48
1 PLT	70	107310 Monster Zero Ultra 24/16oz V2	592759X32170103	70 E2514M	1,845.48
1 PLT	70	109145 Monster Ultra Sunrise 24/16oz	292196X31790155	70 D2530M	1,846.11
1 PLT	70	109145 Monster Ultra Sunrise 24/16oz	292196X31790156	70 D2530M	1,846.11
1 plt	70	110204 Monster Rehab 24/15 5oz V3	591208X32060013	70 E2509M	1,868.65
1 plt	70	110205 Monster Rehab 24/15 5oz 4pks	589117X30620063	70 C2516M	1,798.30
1 PLT	70	110291 Monster Zero Ultra 24/16oz 12pks	592201X32230386	70 E2517M	1,576.96



Carolina Beverage Group  
Serviceberry Way  
142 Serviceberry Way  
Mooresville NC, 28117

Bill of Lading 8241057	
Date	06/04/2025
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<b>SHIP TO:</b> CCBCC Knoxville TN 607 N 21st St Knoxville TN 379215667		<b>BILL FREIGHT TO:</b> Monster Energy Company 1 Monster Way Corona CA 92879 USA	
<b>Sales Order Number</b> 559151	<b>ORDER NUMBER</b> 0083336353	<b>Based on SO</b> 559151 <b>FREIGHT CHARGES WILL BE COLLECT UNLESS MARKED PREPAID</b>	<b>3rd Party</b>
<b>Units</b> 1 PLT	<b>Qty Ship</b> 208	<b>Item</b> 116328 Regin Storm Tropical US 12/12oz	<b>LotNumber</b> 289729X30040021
		<b>208</b>	<b>Weight</b> 2,136.37

<b>Cust Order #</b> 12726709	<b>PO #</b> 4506215731
<b>C2501M</b>	