



BILL TO: LOGISTIC DYNAMICS LLC 1140 WEHRLE DR AMHERST, NY 14221 INVOICE DATE: 06/05/2025 INVOICE #: R94159 TERMS: NET 30 DUE DATE: 07/05/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/04/2025		199 Burroughs Ave, West Columbia, SC 29172 - 7143 US Hwy 90, Daphne, AL 36526			
		Freight Income	1	\$1,300.00	\$1,300.00

TOTAL	
\$1,300.00	

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

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 #: 1756953	Generated: 6/04/2025 8:36:56 AM EST	From: MICHAEL Co	DOPMAN P: (716) 222-9152
Carrier: ROYAL3 IN To: asta 630 485	-	Commodity: PALLETIZED ATTIC STAIF) Case/Size: 0
Phone: (630) 485-73'		Weight (lbs): 22,000	Insurance Value: \$100000.00
× /	\$1,300.00 × 1 (FLAT RATE)	Equipment: Van / 53'	Temp: N/A
\$1,300.00 (T	OTAL IN U.S. DOLLARS)	Pallet Exchange? Yes 🗸 No	Pallets Required #: 0
, X	,	Team Service: 🗌 Yes 🔽 No	

NOTES TO CARRIER: x108

YOU MUST SIGN AND SUBMIT RATECON.

NO REEFERS.

YOU MUST SUBMIT POD DAY OF DELIVERY OR THERE IS A \$200 FINE.

NOTIFY ME BY EMAIL AT MCOOP@SHIPLDI.COM OR CALL 716-277-0442 OF A DELAY ONE HOUR BEFORE ARRIVAL TO SHIPPER TO AVOID A \$50 DOLLAR FINE.

YOU MUST CARRY A MINIMUM 3 STRAPS TO SECURE LOAD. IF DRIVER DOESN"T HAVE THE STRAPS, THE SHIPPER WILL HAVE STRAPS AT \$50 PER STRAP.

Pick Ups			
<u>Location</u>	<u>Pickup #</u>	<u>Phone</u>	<u>Date & Time</u>
THE MARWIN COMPANY 199 BURROUGHS AVE WEST COLUMBIA, SC 29172 Notes: Friday Hours 0630-1200 APT	136050; 146046	(803) 776-2396	06/04/2025 (1100)
Deliveries			
<u>Location</u>	<u>P.O. #</u>	<u>Phone</u>	<u>Date & Time</u>
BFS PENSACOLA FL 8809 PAUL STARR DRIVE PENSACOLA, FL 32514 Notes:	40860811	(850) 384-8315	06/05/2025 (0730-1500 FCFS)
BFS DAPHNE 7143 US HWY 90 DAPHNE, AL 36526 Notes:	40869656	(251) 649-3230	06/05/2025 (0700-1500 fcfs)

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.

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 (000) 000-0000

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 herby 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.

Carrier Name Carrier	MC # Carrier Representative Sig	nature Date Signed
ROYAL3 INC 94468	₈₆ 🗙 Asta mijac	6/4/2025

Driver/Carrier Information	11	40 Wehrle Dr. p Iffalo, NY 14221	Remit POD, BOL and Invoice To: payables@shipldi.com For Quick Pay, Remit Documents To: quickpay@shipldi.com
DRIVER M	UST CALL (716)	222-9152 FOR DIS	PATCH
Load #: 1756953		From: MICHA	AEL COOPMAN P: (716) 222-9152
Carrier: ROYAL3 INC		Commodity: PALLE Weight (lbs): 22,000 Equipment: Van / 5 Pallet Exchange? Yes	✓ No Pallets Required #: 0
Pick Ups Location	<u>Pickup #</u>	<u>Phone</u>	Date & Time
THE MARWIN COMPANY 199 BURROUGHS AVE WEST COLUMBIA, SC 29172 Pickup Notes: Friday Hours 0630-1200 APT Directions:	136050; 146046	(803) 776-2396	06/04/2025 (1100)
Deliveries Location	<u>P.O. #</u>	<u>Phone</u>	Date & Time
BFS PENSACOLA FL 8809 PAUL STARR DRIVE PENSACOLA, FL 32514 Delivery Notes:	40860811	N/A	06/05/2025 (0730-1500 FCFS)
Directions:			
BFS DAPHNE 7143 US HWY 90 DAPHNE, AL 36526 Delivery Notes:	40869656	N/A	06/05/2025 (0700-1500 fcfs)
Directions:			
	UST CALL (716)	222-9152 FOR DIS	PATCH***

Da	ate: 06	5/04/25 Order #: 136139	Company	1.1	Agent's	No.
	199 B	URROUGHS AVENUE, WEST COLUMBI20 S	C 2 Prom2	and the	1	
index shall be innerse practice	BFS 7143	- GM DAPHNE AL US HWY 90 HNE AL 36526	I or any week I property and 24 to by buildin of same	- and reading and a		If charges are to be prepaid, writes the second sec
eliverir	ng Carrier	r LDT Car or	Vehicle Initials		No.	and the second second
Oty Pallets	Oty Cartons	Description of Articles, Special Marks, and Exceptions	*Weight (Sub. to Cor.)	Class or Rate		Subject to Section 7 of Conditions of app bill of lading, if this shipment is to be del to the consignee without recourse o
0	Ul	035387 ATTIC STAIRS	4104165	150	3. Sec.	consignor, the consignor shall sign the foll statement: The carrier shall not make delivery of shipment without payment of freight and all
		33780 POCKET DOOR FRAMES	it with the light is	300	1.1.1.1	lawful charges.
		33780-S4 KNOCK DOWN PDF	and the second second	77.5		(Signature of Consignor.)
	1	95190-S9 HARDWARE	a she had and the	70	1.20	
13		34265-S5 WOOD DOORS	1. 14 1. 18	77.5	11/2	#
1	24	34265-S5 FRENCH DOORS	a sala fa betan	77.5		Received \$
12	23	34265-S5 KNEE WALL DOORS	as a chair and the	77.5		to apply in prepayment of the charges on the property hereon.
	>	112870-S2 WOOD COMPONENTS		70	4.1	Agent or Cashier
PG. 1	154	34265-S3 SCUTTLE DOOR	12 FB 1	200		Per (The signature here acknowledges only
	125	Print Print & State of the Stat	P. C. C.			the amount prepaid.) Charges Advanced:
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10	1111	TOTAL WEIGHT	LIMITE		1	Part of the second
f the sh	ipment mov	ves between two ports by a carrier by water, the law requires that the bill of lad e is dependent on value, shipper's are required to state specifically in writing the ag	ing shall state whether it is c	arrier's or ship	pper's weight.	
e agree	d or declare	ed value of the property is hereby specifically stated by the shipper to be not exc per	eeding	property.	19 11 11	
Rule 5 c	of the Nationa	d for this shipment conform to the specifications set forth in the box maker's certificate thereon, and I Motor Freight Classification." † Shipper's imprint in lieu of stamp; not a part of bill of lading	approved by the Interstate Comm	erce Commission	1.	
		above named materials are properly classified, described, packaged, marked and labeled, and are in VIN COMPANY		. 13	pplicable regulati	ons of the Department of Transportation.*
	1.1			gent	23	ul l'
		enddress of shipper. * MARK WITH "X"			1 - 1	INED IN TITLE 49 OF THE CODE

THIS MEMORANDUM is an acknowledgement that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record. E136050 RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the receipt by the carrier of the property B136050 described in the Original Bill of Lading. Agent's No. Company Date: 06/04/25 Order #: 136050 (SCAC) 20. From At The property described before the spectral door and the property does be which and contract as meaning any person or concorration in presentation of the property and the contract appears to be any to its and property there at or any of each property does not at or any of each property there at or any of each property there at or any of each property there at or any portion of sed route to destination, and at to each party at any time interested in at or any of each property, that every service to be performed. whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. ON COLLECT ON DELIVERY SHIPMENTS THE LETTERS "COO" MUST APPEAR BEFORE CONSIGNEE'S NAME-OR AS here, oder shall be subject to all the conditions not prohibited by law OTHERWISE PROVIDED IN ITEM 430, SEC 1 Consigned to If charges are to be prepaid, write or stamp here, "To be Prepaid." BFS - PENSACOLA (850) 384-8318 8809 PAUL STARR DRIVE PREPAID PENSACOLA FL 32514 No. **Delivering Carrier** Car or Vehicle Initials Subject to Section 7 of Conditions of applicable *Weight (Sub. to Cor.) Check Qty Class Oty bill of lading, if this shipment is to be delivered Description of Articles, Special Marks, and Exceptions Column or Rate Pallets Cartons to the consignee without recourse on the consignor, the consignor shall sign the following 035387 **ATTIC STAIRS** 150 statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. 33780 POCKET DOOR FRAMES 300 33780-S4 77.5 KNOCK DOWN PDF (Signature of Consignor.) 95190-S9 70 HARDWARE 77.5 34265-S5 WOOD DOORS 77.5 34265-S5 FRENCH DOORS Received \$ to apply in prepayment of the charges on 77.5 34265-S5 KNEE WALL DOORS the property hereon. Agent or Cashier 70 112870-S2 WOOD COMPONENTS 34265-S3 SCUTTLE DOOR 200 Per (The signature here acknowledges only

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† "The fibre containers use and Rule 5 of the Nationa	ed for this shipment conform to the s al Motor Freight Classification.* 1	specifications set forth in Shipper's imprint in I	the box maker's certificated of stamp; not a part of	te thereon, and all o of bill of lading appr	ther requirements of Rule oved by the Interstate C	41 of the Uniform Formerce Commis	Freight Classification ision.		
* This is to certify that the	above named materials are properly	classified, described, p	ackaged, marked and labe	eled, and are in prop	er condition for transporta	ion, according to th	o applicable regulat	ions of the Departme	nt of Transportation.*
THE MARV	VIN COMPANY			Shipp	er	Agent	- 201-	1.1. 12	
P.O. Box 5	5979 West Colur	nbia, SC 2		Per	1	Per	A Thes /	11 1-2	2
Permanent post-office . Shipper's No.	address of shipper.			K WITH "X" TO		RDOUS MAT	ERIAL AS DEF	INED IN TITLE	49 OF THE CODE OF

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