



INVOICE

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

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 #: 1756953 Generated: 6/04/2025 8:36:56 AM EST From: MICHAEL COOPMAN | P: (716) 222-9152

Carrier: ROYAL3 INC

To: asta 630 485 7370x

Phone: (630) 485-7370

Fax: (630) 485-6980

Rate(s): \$1,300.00 = \$1,300.00 × 1 (FLAT RATE)

\$1,300.00 (TOTAL IN U.S. DOLLARS)

Commodity: PALLETIZED
ATTIC STAIRS

Case/Size: 0

Weight (lbs): 22,000

Insurance Value: \$100000.00

Equipment: Van / 53'

Temp: N/A

Pallet Exchange? ☐ Yes ☒ No

Pallets Required #: 0

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 lumber 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 (000) 000-0000

Load #: 1756953

Generated: 6/04/2025 8:36:56 AM EST

From: MICHAEL COOPMAN | P: (716) 222-9152

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.

ROYAL3 INC

Carrier Name

944686

Carrier MC #

X Asta mijac

Carrier Representative Signature

6/4/2025

Date Signed

IMMEDIATELY FAX A COPY OF THIS SIGNED CONFIRMATION TO (000) 000-0000

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 (716) 222-9152 FOR DISPATCH

Load #: 1756953

From: MICHAEL COOPMAN | P: (716) 222-9152

Carrier: ROYAL3 INC

Commodity: PALLETIZED ATTIC STAIRS

Weight (lbs): 22,000

Insurance Value: \$100,000

Equipment: Van / 53'

Temp: N/A

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Pallets Required #: 0

Team Service: ☐ Yes ☒ No

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Pickup Notes: Friday Hours 0630-1200 APT			
Directions: ---			

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<u>Location</u>	<u>P.O. #</u>	<u>Phone</u>	<u>Date & Time</u>
BFS PENSACOLA FL 8809 PAUL STARR DRIVE PENSACOLA, FL 32514	40860811	N/A	06/05/2025 (0730-1500 FCFS)
Delivery Notes: ---			
Directions: ---			
BFS DAPHNE 7143 US HWY 90 DAPHNE, AL 36526	40869656	N/A	06/05/2025 (0700-1500 fcfs)
Delivery Notes: ---			
Directions: ---			

DRIVER MUST CALL (716) 222-9152 FOR DISPATCH

B136139
B136139

Agent's No.

(SCAC)

Consigned to

2521 49-3230

PREPAID

LDI

No.

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor.)

Received \$ _____
to apply in prepayment of the charges on
the property hereon.

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges Advanced:

4

40849456

4/0893950

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.
NOTE- Where the rate is dependent on value, shipper's are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

† "The fibre containers used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Uniform Freight Classification and Rule 5 of the National Motor Freight Classification." † Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

* This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.*

Agent

Per

Per

Permanent post-office address of shipper.

Shipper's No. 222978

* MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF THE CODE OF FEDERAL REGULATIONS.

E136050
E136050

At _____ 20 _____ From _____

Consigned to

PREPAID

(850) 384-8318

Qty Pallets	Qty Cartons	Description of Articles, Special Marks, and Exceptions	*Weight (Sub. to Cor.)	Class or Rate	Check Column
8	61	035387 ATTIC STAIRS	5745 lbs	150	
3	30	33780 POCKET DOOR FRAMES	1260 lbs	300	
		33780-S4 KNOCK DOWN PDF		77.5	
		95190-S9 HARDWARE		70	
		34265-S5 WOOD DOORS		77.5	
		34265-S5 FRENCH DOORS		77.5	
		34265-S5 KNEE WALL DOORS		77.5	
		112870-S2 WOOD COMPONENTS		70	
		34265-S3 SCUTTLE DOOR		200	
		SFAL # 16459888			
	91	Bobb Brown 5 June			
11	11	TOTAL WEIGHT	5208 lbs		

(Signature of Consignor.)

Agent or Cashier

Charges Advanced:

7

40860811
282323
25 9:27 AM

* This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

Agent

Per

Per

* MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF THE CODE OF FEDERAL REGULATIONS.

Shipper's No. 222977