



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 06/13/2025**INVOICE #:** R95395**TERMS:** NET 30**DUE DATE:** 07/13/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/11/2025		1430 N Industrial Park Dr, Nogales, AZ 85621 - 7707 Wallisville Rd, Houston, TX 77020, USA			
		Freight Income	1	\$2,100.00	\$2,100.00

**TOTAL**

\$2,100.00

**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**

LOAD # L250610-00148

Rate Confirmation

06-10-2025 16:48:40 UTC



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

Ben Vandivner  
913-904-5159  
bvandivner@shipdlx.com  
asburycarbons@shipdlx.com

ROYAL 3 INC  
MC #: 944686 Truck #:  
DOT: 2828543 Trailer #:  
Driver: Driver Cell #:

Type: 53 Dry

Miles: 1118.99

**Pickup 1**

Freig Carrillo Forwarding  
1430 N Industrial Park Dr  
1430 N Industrial Park Dr

Nogales, AZ 85621

Phone/Contact: /

Ready: 06-11-2025

Hours:

Appt: 06-11-2025 12:00:00

Appt Window: -

Appt #:

ORDER NUMBER	# PCS	# PKGS	WEIGHT	PO #	REFERENCE NUMBERS
O250610-00060	0	21	42666.00		CustPO: 13052-2
<b>GRAND TOTAL</b>	0	21	42666.00		

**Delivery 2**

Superior Warehouse  
7707 Wallisville Rd #8  
7707 Wallisville Rd #8

Houston, TX 77020

Phone/Contact: /

Ready: 06-13-2025

Hours:

Appt:

Appt Window: -

Appt #:

ORDER NUMBER	# PCS	# PKGS	WEIGHT	PO #	REFERENCE NUMBERS
O250610-00060	0	21	42666.00		
<b>GRAND TOTAL</b>	0	21	42666.00		

(Rate Confirmation Details on Next Page)

Carrier Signature: Mateo UtrivDate:      /      /

LOAD # L250610-00148

Rate Confirmation

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DYNAMIC LOGISTIX  
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OVERLAND PARK, KS 66211

F Ben Vandivner  
R 913-904-5159  
O bvandivner@shipdlx.com  
M asburycarbons@shipdlx.com

C  
A ROYAL 3 INC  
R MC #: 944686 Truck #:  
R DOT: 2828543 Trailer #:  
I Driver: Driver Cell #:  
R

Charges		Dispatch Notes
Freight -	\$2,100.00	
<b>TOTAL RATE</b>	<b>\$2,100.00</b>	

**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 \$500 fine.**

**DRIVER INFORMATION**

To Confirm Load Acceptance, Carrier Must Sign and Return to asburycarbons@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.
- \* 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, and POD. Any missing or lost paperwork will result in delayed payments and/or fines.
- \* Carriers are responsible for submitting POD within 12 hours of the final delivery and notifying immediately of any overages, shortages, or damages.
- \* 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.
- \* Pick up of this load will also serve as acceptance of the terms indicated in rate con.

**\*\*\* ATTENTION ACCOUNTING \*\*\***

- For QUICK PAY: email quickpay@shipdlx.com
- For STANDARD PAYMENT: email ap@shipdlx.com
- For PAYMENT STATUS please call 469-936-0531 or submit a ticket to secure.triumphpay.com
- 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.
- 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:





ESTACIÓN TORRES SONORA 662 5960694

OFICINAS  
Boulevard Morelos 389, Int 3A  
Colinas del Bachoco Hermosillo  
Sonora, C.P. 83104. 6622678598

NO. REMISIÓN	1650
FECHA	05/06/2025
ORDEN	13052-2

CLIENTE	CONSIGNATARIO
Cummings Moore Graphite Co. Detroit Michigan 1646N Green Ave 48209	SUPERIOR PACKAGING WAREHOUSE. 7707 WALLISVILLE, ROAD HOUSTON, TX 77020 USA

CANTIDAD	UNIDAD	DESCRIPCIÓN
19.051	Tonelada	Especificación del producto: 076. Cantidad de Sacos: 840. Peso Bruto: 19354Kg Peso Neto: 19051Kg. Peso de tarima: 303 kg. Medida de tarima: 48x40. Sellos No: 109132/35 Transportado en camión marca: Kenworth . Modelo: 2020. Placas: 82-AS-7A.

AUTORIZACIÓN NOMBRE Y FIRMA	RECIBE NOMBRE Y FIRMA
FRANCISCO JOSE REYES ROBLES FCO. JOSE REYES R	RUBEN DE JESUS MORALES

TRANSPORTE	CAJA	PLACAS
HUNGAROS	HFS535	86242E

MÁS DE 100 AÑOS EN LA INDUSTRIA

**Grupo Ei**  
MERCHANDISE RECEIVED SUBJECT TO INSPECTION AND COUNT  
SKIDS 21 PIECES \_\_\_\_\_

CTNS \_\_\_\_\_ OTHER \_\_\_\_\_  
Jonathan Hernandez 6/11/25

seq: 301799

