



INVOICE

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

INVOICE DATE: 06/24/2025
INVOICE #: R97576
TERMS: NET 30
DUE DATE: 07/24/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/23/2025		5301 Hadley Ave N, Oakdale, MN 55128 - 2903 Sprinkle Ave, Memphis, TN 38118			
		Freight Income	1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

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 #: 1770971

Generated: 6/23/2025 10:18:38 AM EST

From: JOANNA INFANTE | P: (901) 371-1141

Carrier: ROYAL3 INC

To: AARON

Phone: (630) 485-7370

Fax: (630) 485-6980

Rate(s): \$1,600.00 = \$1,600.00 × 1 (FLAT RATE)

\$1,600.00 (TOTAL IN U.S. DOLLARS)

Commodity: Plastic Sheetting Case/Size: 24 Pallets

Weight (lbs): 40,800

Insurance Value: \$100000.00

Equipment: Van / 53'

Temp: N/A

Pallet Exchange? ☐ Yes ☒ No

Pallets Required #: 0

Team Service: ☐ Yes ☒ No

NOTES TO CARRIER:

Pick Ups

<u>Location</u>	<u>Pickup #</u>	<u>Phone</u>	<u>Date & Time</u>
FEDEX 5301 HADLEY AVE N OAKDALE, MN 55128 Notes: ---	---	(651) 287-4109	06/23/2025 (8AM-3PM)

Deliveries

<u>Location</u>	<u>P.O. #</u>	<u>Phone</u>	<u>Date & Time</u>
FEDEX EXPRESS 2903 SPRANKLE AVE MEMPHIS, TN 38118 Notes: MUST BE ESCORTED IN. CALL RENEE - 901-495-5510 UPON ARRIVAL.	---	(901) 360-3510	06/24/2025 (8AM-2PM)

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.
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.

ROYAL3 INC

Carrier Name

944686

Carrier MC #

X Aaron Bojovic

Carrier Representative Signature

6/23/2025

Date Signed

***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 (901) 371-1141 FOR DISPATCH

Load #: 1770971

From: JOANNA INFANTE | P: (901) 371-1141

Carrier: ROYAL3 INC

Commodity: Plastic Sheeting

Weight (lbs): 40,800

Insurance Value: \$100,000

Equipment: Van / 53'

Temp: N/A

Pallet Exchange? ☐ Yes ☒ No

Pallets Required #: 0

Team Service: ☐ Yes ☒ No

Pick Ups

<u>Location</u>	<u>Pickup #</u>	<u>Phone</u>	<u>Date & Time</u>
FEDEX 5301 HADLEY AVE N OAKDALE, MN 55128 Pickup Notes: --- Directions: ---	---	(651) 287-4109	06/23/2025 (8AM-3PM)

Deliveries

<u>Location</u>	<u>P.O. #</u>	<u>Phone</u>	<u>Date & Time</u>
FEDEX EXPRESS 2903 SPRANKLE AVE MEMPHIS, TN 38118 Delivery Notes: MUST BE ESCORTED IN. CALL RENEE - 901-495-5510 UPON ARRIVAL. Directions: ---	---	N/A	06/24/2025 (8AM-2PM)

DRIVER MUST CALL (901) 371-1141 FOR DISPATCH

BILL OF LADING **BOL Number: 1770971**

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
FZ000987971	24	40800	Y	N
			Y	N
			Y	N
			Y	N
			Y	N
			Y	N
GRAND TOTAL	24	40800		

CARRIER INFORMATION						COMMODITY DESCRIPTION		LTL ONLY
QTY	TYPE	PACKAGE	WEIGHT	H.M.		Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care	NMFC #	CLASS
24	PALLET		40800			Plastic Sheeting		
							GRAND TOTAL	
Where the rate is dependant on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The amount or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"								
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14701(c)(1)(A) and (B)								
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and all applicable state and federal regulations.						Trailer Loaded: Freight Counted: By Shipper By Driver By Shipper By Driver		
Signature of Consignee <i>[Signature]</i> Date <i>6-21-25</i>						CARRIER SIGNATURE/PICKUP DATE		
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.						Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the US DOT emergency response guidebook or equivalent documentation in the vehicle		
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								
Signature of Shipper <i>[Signature]</i> Date <i>6/23</i>								