



BILL TO: LOGISTIC DYNAMICS LLC 1140 WEHRLE DR AMHERST, NY 14221 INVOICE DATE: 06/26/2025 INVOICE #: R97921 TERMS: NET 30 DUE DATE: 07/26/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/25/2025		7947 Bond St, Lenexa, KS 66214, USA - 1920 Lyell Avenue, Rochester, NY 14606			
		Freight Income	1	\$2,300.00	\$2,300.00

TOTAL	
\$2,300.00	

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	1 B Please sub through ld	140 Wehrle Dr. uffalo, NY 14221 pmit all load documents licarriers.com (MC	payables@shipldi.com For Quick Pay, Rem quickpay@shipldi.com For Payment Status	n it Documents To: m :
Load #: 1771812 Generated: 6/25/202	5 9:14:40 AM	EST From:	ANDRAY KUROCHI	KA P: (585) 241-3334 x420
Carrier: ROYAL3 INC To: Sam Phone: (630) 485-7370 Fax: (630) 48 Rate(s): \$2,000.00 = \$2,000.00 × 1 (LINEHAUL) \$300.00 = \$300.00 × 1 (EXP SERVICE) \$2,300.00 (TOTAL IN U.S. DOLLA	CHARGE)	Weight (lbs): Equipment: Pallet Exchange?	44,000 Insur Van / 53' ☐ Yes ♥ No Pallets	ance Value: \$100000.00 Temp: N/A
		the Loaded Freight n	rior to departing shir	oper Failure to do so
Pick Ups Location	<u>Pickup #</u>	Phone	Dat	e & Time
WINDSTREAM - LENEXA, KS 7947 & 7955 BOND STREET LENEXA, KS 66214	PRUS0163	600 (585) 241-	3334 x420 06/2	25/2025 (1100 SHARP)
Notes: **MUST HAVE 10-11 STRAPS **MUST SEND A PICTURE OF TEAMRED@SHIPLDI.COM**	F THE LOADE	D/SECURED FREIGH	T BEFORE DEPARTIN	
	L) Pallet Exchange? ☐ Yes ☑ No Pallets Required #: 0 CARGE) Team Service: ☐ Yes ☑ No Pallets Required #: 0 CARS Image: Im			
Deliveries <u>Location</u>	<u>P.O. #</u>	<u>Phone</u>	Dat	<u>e & Time</u>
PICS TELECOM 1920 LYELL AVENUE ROCHESTER, NY 14606 Notes: DRIVER'S MUST PROVIDE ET DETENTION NOT BEING PAID	A TO LDI AGE	NT. FAILURE TO GIV		
must call LDI to get a release number for any lumpe 2. To ensure prompt payment, we require the orig invoice.	r fees. Failure to nal or clear copie	do so within 24 hours of des of signed shipper's Bill o	elivery will result in no-reir f Ladings, along with LDI's	nbursement of unloading.
 Any product that is to be disposed needs to have Driver must have a minimum of 2 load locks to a Loads that are sealed at the shipping point are to 	e written consent secure the load. o remain sealed u	from LDI before being dis until an authorized person	posed of. at the receiver breaks the	
 Directions supplied by Logistic Dynamics, LLC or responsibility to confirm that it may lawfully oper Failure to return with fully loaded truck or incom 	its Customers eil ate a loaded veh plete order will re	ther orally or written are fo icle of any weight, commo esult in a reduced pro-rate	r informational purposes o dity, or dimension over an d fee	nly. It is the carrier's y highway, bridge or route.
pick up and complete delivery of the tendered lo FMCSA hours of service regulations contained atLDI and the carrier irrevocably consent to the ex agree that any action between them shall only b	ad within the tim 49 C.F.R § 395. clusive jurisdictio e brought in said	e frames dictated by the B n and venue of the state an courts; and consent to the	ROKER and/or its CUSTOM nd federal courts located ir exercise of <i>in personam</i> j	IER(S); without violating n Erie County, New York; and
	044696	X		
ROYAL3 INC Carrier Name Carrier Name		Carrier Represe	ntative Signature	Date Signed
IMMEDIATELY FAX A CO	OPY OF THIS	SIGNED CONFIRM	1ATION TO (585) 3	871-6135

Driver/Carrier Information		ogistic Dynamics LLC	Remit POD, BOL and Invoice To:
Di		40 Wehrle Dr. 1ffalo, NY 14221	payables@shipldi.com For Quick Pay, Remit Documents To: quickpay@shipldi.com
DRIVER MUS	T CALL (585) 24	1-3334 x420 FOR	DISPATCH
Load #: 1771812		From: AND	PRAY KUROCHKA P: (585) 241-3334 x420
Carrier: ROYAL3 INC		Commodity: Telec Weight (lbs): 44,00 Equipment: Van / Pallet Exchange? Ye Team Service: Ye	00 Insurance Value: \$100,000 / 53' Temp: N/A rs ♥ No Pallets Required #: 0
Pick Ups Location	Pickup #	Phone	Date & Time
WINDSTREAM - LENEXA, KS 7947 & 7955 BOND STREET LENEXA, KS 66214 Pickup Notes: **MUST HAVE 10-11 STRAPS AND F **MUST SEND A PICTURE OF THE F TEAMRED@SHIPLDI.COM** The site has a loading dock and there wit Directions: 	LOADED/SECURE	ED FREIGHT BEFORE	DEPARTING THE SHIPPER TO
Deliveries Location	<u>P.O. #</u>	<u>Phone</u>	<u>Date & Time</u>
PICS TELECOM 1920 LYELL AVENUE ROCHESTER, NY 14606		N/A	06/27/2025 (0800-1500 FCFS)
Delivery Notes: Driver's Must Provide ETA to LDI AGE delivery. Directions:	NT. Failure to give	an accurate ETA may r	result in detention not being paid at
	T CALL (FOF) 24	1-3334 x420 FOR	DICDATCUL

TRUCK 2#

6/25/2025	1		BI	LL OF	LADING	BC	DL Nu	mber: 1771	812		
S. A. La Contra		HIP FROM			CARRIE	R NAME	:		Gest T	1.0470	
Name:	WINDSTREAM - LENEXA, H			S Trailer Number:							
Address:	7947 & 7955 BOND STREE				Seal Nu	mber(s):				1.1.1	
1 S & Ship & Law Ship Ship	te/Zip: LENEXA, KS 66214				SCAC:						
SID#	1				FOB: Pro Number:						
Name:	PICS TEL	SHIP TO		0.7.0							
Address:			IF								
Augress.	TOLO LI L				177181		0.5.6.		걸지가		
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CID#				FOB: Freight Terms					ns		
Phone:	N/A					Charge T		(freight charges	s are prep	paid)	
THIRD F	ARTY FRE		ARGES BIL		unless m	arked oth	erwise)				
Name:	LOGISTI	C DYNAM	ICS LLC		Prepaid		Collect	t 3rd I	Party	x	
Address:	1140 We	hrle Dr.				a Phan Bilkiy e		in the second	11 270		all and and
City/State/Zip:	Buffalo, N	NY 14221				<u></u>	Master B	ill of Lading: with atta	ached und	erlying Bills of	Lading
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