



INVOICE

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

INVOICE DATE: 07/01/2025
INVOICE #: R98455
TERMS: NET 30
DUE DATE: 08/01/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/27/2025		799 Industrial Dr SW, Cleveland, TN 37311, USA - 2623 Eldamain Rd, Plano, IL 60545, USA			
		Freight Income	1	\$1,950.00	\$1,950.00

TOTAL
\$1,950.00

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 #: 1775150 Generated: 6/27/2025 10:15:23 AM EST From: CHELSEA GALLATIN | P: (937) 459-7097

Carrier: ROYAL3 INC

To: Mack

Phone: (630) 485-7370

Fax: (630) 485-6980

Rate(s): \$1,950.00 = \$1,950.00 × 1 (FLAT RATE)

\$1,950.00 (TOTAL IN U.S. DOLLARS)

Commodity: building
materials

Weight (lbs): 25,000

Equipment: Van / 53'

Pallet Exchange? ☐ Yes ☒ No

Team Service: ☐ Yes ☒ No

Case/Size:

Insurance Value: \$100000.00

Temp: N/A

Pallets Required #: 0

NOTES TO CARRIER:

Pick Ups

<u>Location</u>	<u>Pickup #</u>	<u>Phone</u>	<u>Date & Time</u>
CLEVELAND TUBING 799 INDUSTRIAL DRIVE SW CLEVELAND, TN 37311	Trip#4456943	(423) 472-2554	06/27/2025 (0800-1500)
Notes: ---			

Deliveries

<u>Location</u>	<u>P.O. #</u>	<u>Phone</u>	<u>Date & Time</u>
MENARD'S 14502 COUNTY ROAD 15 HOLIDAY CITY, OH 43554	---	(419) 485-6905	06/30/2025 (0700-1000pm)
Notes: ---			
MENARDS 2623 ELDAMAIN RD, PLANO, IL 60545 PLANO, IL 60545	---	(630) 552-2303	06/30/2025 (7am0-10pm fcfs)
Notes: RECEIVING HOURS FOR DRY VANS 7AM-10AM FCFS NO WEEKENDS			

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 lumpers 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 Mack Petkovic
Carrier Representative Signature

6/27/2025
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 (937) 459-7097 FOR DISPATCH

Load #: 1775150

From: CHELSEA GALLATIN | P: (937) 459-7097

Carrier: ROYAL3 INC

Commodity: building materials

Weight (lbs): 25,000

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>
CLEVELAND TUBING 799 INDUSTRIAL DRIVE SW CLEVELAND, TN 37311	Trip#4456943	(423) 472-2554	06/27/2025 (0800-1500)

Pickup Notes:

Directions:

Deliveries

<u>Location</u>	<u>P.O. #</u>	<u>Phone</u>	<u>Date & Time</u>
MENARD'S 14502 COUNTY ROAD 15 HOLIDAY CITY, OH 43554	---	N/A	06/30/2025 (0700-1000pm)

Delivery Notes:

Directions:

MENARDS 2623 ELDAMAIN RD, PLANO, IL 60545 PLANO, IL 60545	---	N/A	06/30/2025 (7am0-10pm fcfs)
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Delivery Notes:

receiving hours for dry vans
7am-10am fcfs no weekends

Directions:

DRIVER MUST CALL (937) 459-7097 FOR DISPATCH

MENARDS

DISTRIBUTION CENTER DISCHARGE SLIP

HCLL343866

215

THIS IS YOUR AUTHORITY TO EXIT THE PREMISES.
AT TIME OF DEPARTURE - NONSEALED VAN DOORS MUST BE OPEN FOR INSPECTION.
CARRIER TO GIVE COMPLETED FORM TO GATE GUARD UPON LEAVING YARD.

CARRIER NAME: ROYAL 3

☐ EMPTY VAN

☒ NON DC MERCHANDISE

OUTBOUND SEAL #:

NUMBER OF PALLETS: 14

TRAILER #: H10401

☐ EMPTY FLAT

☐ EMPTY PALLETS

VAN/FLAT IS BEING FORWARDED TO:

☐ BLDG 6A

☐ MIDWEST TRUSS

OTHER: _____

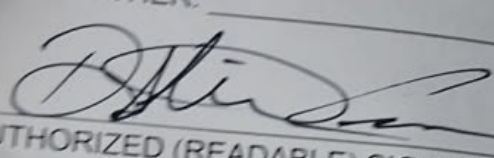
☐ BLDG 21/22

BOARD PLANT

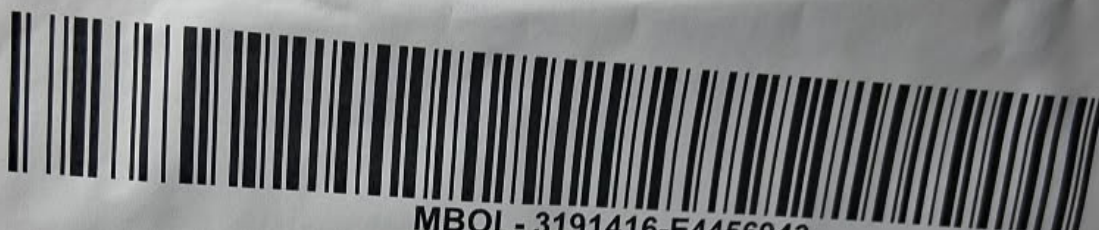
☐

☐ TRANS. OFFICE

STEEL PLANT


AUTHORIZED (READABLE) SIGNATURE

6/30/25
DATE



MBOL- 3191416-E4456943

separator

MASTER BILL OF LADING DOCUMENT

Document Cover Sheet (Page-1)
You must use this as your cover sheet

Steps to complete the scanning process.

1. Put all pages of a single shipment together.
2. Put this page at the front of the document.
3. Scan all pages together.
4. Staple and store completed scanned documents.

MASTER BILL OF LADING

SHIP FROM
 Name : C03-CLEVELAND-EEP
 Address : 799 INDUSTRIAL DRIVE SW
 CLEVELAND, TN, 37311, US
 423-728-2849

SHIP TO
 Name : MENARD'S HOLIDAY CITY DC
 Store # : 3339
 Address : 14502 COUNTY ROAD 15
 HOLIDAY CITY, OH, 43554-8705, US
 419-485-6900

CONSIGNEE ADDRESS
 Name :
 Address :

Prepaid Shipments Only - Send Carrier Invoice To:
 Omnimax c/o AFS, LLC
 P.O. Box 18170
 Shreveport, LA 71138
 CARRIER INVOICE MUST CONTAIN BILL OF LADING NUMBER
 AND TRUCK NUMBER FOR PAYMENT
Special Instructions:
 Please call CTI at 1-800-347-2586

SHIP FROM
 Cleveland Tubing, Inc.
 Page 2
 2025 JUN 30 AM 8:13
 Ship Date : 27-JUN-2025
 Bill of Lading Number : 3191416
 Truck Number : E4456943
 Miles : 768.96
 Carrier Name : LOGISTIC DYNAMICS, INC.
 Order Number : 6046835
 6046850
 Cust PO Number : HCDC25073015
 PLDC25078863
 5# 63467915
Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
 Prepaid: Y Collect: 3rd Party
☒ Master Bill of Lading: with attached underlying Bills of Lading

DESCRIPTION OF ARTICLES (Bill of Lading Number: 3191416 ; Truck Number: E4456943)				
CATEGORY DESCRIPTION	LTL CLASS	NMFC #	NO. PALLET	WEIGHT
EAVE TROUGHS, ROOF GUTTERS, END CAPS, END PIECES AND FITTINGS	85	37020	22	5929.57
TOTAL PKGS		605	TOTAL WEIGHT	5929.57
CARRIER INFORMATION		SHIPPING SUMMARY		
		605 PKGS BY 22 HANDLING UNITS 0 PIECES LOOSE		

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(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 to all applicable state and federal regulations.

Received in good order accept as noted. Shipper must be notified within 5 days of any concealed or shortage items.

SHIPPER SIGNATURE / DATE

Amie Prock 6-27-25
 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 U.S. DOT.

Printed Name

Signature

Date

Trailer Loaded:

☒ By Shipper

☐ By Driver

Freight Counted:

☒ By Shipper

☐ By Driver/pallets said to contain

☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Printed Name

Signature

Date

MENARD'S DISTRIBUTION CENTER

Subject to our

Hauler: Royal 3
 Trailer: H70401
 Date: 06/30/25
 Signature: *Adrian*

TOTAL WEIGHT 2554.41

BILL OF LADING BY STOP

SHIP FROM
 Name : C03-CLEVELAND-EEP
 Address : 799 INDUSTRIAL DRIVE SW
 CLEVELAND, OH 43111, US
 423-728-2849

SHIP TO
 Name : MENARD'S #3239
 Store # : 3239
 Address : PLANO DISTRIBUTION CENTER
 BUILDING 221 12623 ELDAMAIN RD
 PLANO, OH 43054-5100
 214-885-1000

CONSIGNEE ADDRESS
 Name :
 Address :
 Trailer : R0440 3
 Date : 6/30/20
 Signature : [Signature]

SHIP DATE
 Bill of Lading Number : 5041072
 Truck Number : E4456943
 Carrier Name : LOGISTIC
 DYNAMICS, INC.
 Carrier Number : 30
 Master BOL : 3191416
 Customer Reference :
 PRO Number : 219-343-1581

Prepaid Shipments Only - Send Carrier Invoice To:
 Omnimax c/o AFS, LLC
 P.O. Box 18170
 Shreveport, LA 71138

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
 Prepaid: Y Collect: - 3rd Party: -
☐ Master Bill of Lading with attached underlying Bills of Lading

CARRIER INVOICE MUST CONTAIN BILL OF LADING NUMBER AND TRUCK NUMBER FOR PAYMENT
Customer Contact:

Instructions:
 Please call CFI at 1-800-347-2586

DESCRIPTION OF ARTICLES (Bill of Lading Number: 5041072; Truck Number: E4456943)			
DESCRIPTION	LTL CLASS	NMFC #	NO. PALLETS
EAVE TROUGHS, ROOF GUTTERS, END CAPS, END PIECES AND FITTINGS	85	37020	9
			2554.41

STOP SUB TOTAL	PIECES LOOSE	0	TOTAL PKGS	252	TOTAL WEIGHT	2554.41
SUPPLEMENT TO BOL				9 HANDLING UNITS for STOP		
CUSTOMER ORDER INFORMATION						
CUST ORDER NUMBER	SALES ORDER NUMBER					
PLDC23078863	6046850					

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).
 RECEIVED subject to individual carrier's terms and conditions 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 to all applicable state and federal regulations.

Received in good order except as noted. Shipper must be notified within 5 days of any concealed or shortage items.
 Printed Name: _____ Signature: _____ Date: _____
 Property described above is received in good order, except as noted.