



INVOICE

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

INVOICE DATE: 07/03/2025
INVOICE #: R99172
TERMS: NET 30
DUE DATE: 08/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/02/2025		3400 W 35th St, Chicago, IL 60632 - 2913 US-70, Black Mountain, NC 28711, USA			
		Freight Income	1	\$1,450.00	\$1,450.00

TOTAL
\$1,450.00

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 #: 1777031

Generated: 7/01/2025 10:46:53 AM EST

From: JASON CORREDOR | P: (305) 359-5669

Carrier: ROYAL3 INC

To: aaron 6305660562

Phone: (630) 485-7370

Fax: (630) 485-6980

Rate(s): \$1,450.00 = \$1,450.00 × 1 (FLAT RATE)

\$1,450.00 (TOTAL IN U.S. DOLLARS)

Commodity: DRY GOODS

Case/Size: 17

Weight (lbs): 30,000

Insurance Value: \$100000.00

Equipment: Van / 53'

Temp: N/A

Pallet Exchange? ☐ Yes ☒ No

Pallets Required #: 0

Team Service: ☐ Yes ☒ No

NOTES TO CARRIER: The trailer MUST meet Food Grade quality standards, which means it must be CLEAN, DRY, FREE OF HOLES, GLASS, and any contaminants, etc. Additional charges may be applied for late pick-ups and deliveries. It is the driver's responsibility to ensure that the load is secure, legal for transport and matches the information in the Bill of Lading (BOL). Drivers are required to verify this by calling before leaving the pickup location and sending a photo of the load as it's loaded. Any product shortages or loading inconsistencies must be reported at the time of pickup. To ensure accurate confirmation, please submit a Bill of Lading (BOL) before leaving the facility. This document helps us verify the quantity and temperature (if applicable) of your shipment. Failure to submit the BOL will result in a \$100 deduction from your Rate Confirmation. Paperwork must be submitted within 48 hours after delivery to avoid a \$150.00 deduction. All loads must utilize full-size equipment and should not exceed 45,000 lbs. It is mandatory for the driver to accept Macro point tracking (GPS) to avoid potential invoice deductions.

Please note that no detentions will be compensated for delays at facilities. The truck and trailer numbers must match our records and the lumper receipt. If these numbers do not match, a 50% deduction will be applied to the lumper fee. The driver is required to conduct a minimum of two call checks per day, confirming the estimated time of arrival (ETA) for delivery and verifying the temperature, if applicable. Failure to complete the call checks will result in a deduction of \$25 for each day the driver neglects this responsibility.

Pick Ups

<u>Location</u>	<u>Pickup #</u>	<u>Phone</u>	<u>Date & Time</u>
LA PREFERIDA INC 3400 W 35TH ST CHICAGO, IL 60632	WITH MACROPOINT	(773) 254-7200	07/02/2025 (1PM)

Notes: Driver must send BOL and picture of the load before leaving the shipper in order to avoid \$250 deduction

16 Pallets

Deliveries

<u>Location</u>	<u>P.O. #</u>	<u>Phone</u>	<u>Date & Time</u>
INGLES MARKETS 2913 HIGHWAY 70W BLACK MOUNTAIN, NC 28711	---	(828) 669-2941	07/03/2025 (9AM STRICT APPT)

Notes: LATE DELIVERY FEE \$500 AND RE-SCHEDULING FOR NEXT WEEK BECAUSE HOLIDAY

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.

***IMMEDIATELY FAX A COPY OF THIS SIGNED CONFIRMATION TO ***

Rate Confirmation: Page 1 of 2

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

7/1/2025

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 (305) 359-5669 FOR DISPATCH

Load #: 1777031

From: JASON CORREDOR | P: (305) 359-5669

Carrier: ROYAL3 INC

Commodity: DRY GOODS

Weight (lbs): 30,000

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>
LA PREFERIDA INC 3400 W 35TH ST CHICAGO, IL 60632	WITH MACROPOINT	(773) 254-7200	07/02/2025 (1PM)

Pickup Notes:

Driver must send BOL and picture of the load before leaving the shipper in order to avoid \$250 deduction

16 Pallets

Directions:

Deliveries

<u>Location</u>	<u>P.O. #</u>	<u>Phone</u>	<u>Date & Time</u>
INGLES MARKETS 2913 HIGHWAY 70W BLACK MOUNTAIN, NC 28711	---	N/A	07/03/2025 (9AM STRICT APPT)

Delivery Notes:

LATE DELIVERY FEE \$500 AND RE-SCHEDULING FOR NEXT WEEK BECAUSE HOLIDAY

Directions:

DRIVER MUST CALL (305) 359-5669 FOR DISPATCH



#1 Chicago - LP
3400 West 35th St.
P.O. box 32260
Chicago IL 60632-0260
United States

Packing Slip

Page 2 of 2
Order Date 6/18/2025
Order # 44741

Item	Description	Quantity
1849	LP CHICK PEAS-NSA LOW SODIUM 12/15 oz	17
10265	LP REFRIED BEANS FAT FREE 12/30 oz	16
17021	LP SALSA CHIPOTLE 24/7 oz	30
6518	LP CREAM OF COCONUT 24/15 oz	18
16990	LP FAJITA SEASONING TEARAWAY 12/1.25 oz	83
16980	LP TACO SEASONING TEARAWAY 12/1.25 OZ	83
2097	LP WHITE HOMINY 6/6LB 12oz	14
1125	LP PINTO BEANS (CELLO) 12/2 LB	30
13009	LP LONG GRAIN RICE POLY 15/2 LB	48

La Preferida, Inc.

Ship Returns To

#1 Chicago - LP
3400 West 35th St.
P.O. box 32260
Chicago IL 60632-0260

Customer Return Form

Customer Order #
Customer R.A. #
INGLES MARKETS, INC.
44741

Item	Quantity	Reason for Returning



BILL OF LADING - NOT NEGOTIABLE

7/2/2025

SHIP FROM #1 Chicago - LP 3400 West 35th St. P.O. box 32260 Chicago IL 60632-0260 United States		SHIP TO Ingles DC 2913 US 70 Black Mountain NC 28711 United States
SHIP FROM Bill of Lading Number: 25481 Customer P.O. Number: 10453208		SHIP TO Carrier Name: Delivery <i>Royal 3</i>
THIRD PARTY FREIGHT CHARGES BILL TO Seal Number: 0003976		THIRD PARTY FREIGHT CHARGES BILL TO Seal Number: 0003976
Account #:		Freight Charge Terms:
Delivery instructions:		Notes:
Accessorials:		

CARRIER INFORMATION

BOL Total Cases	1781
TOTAL WEIGHT (CALCULATED)	25755.35 lb
Pallet Count	17

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property being shipped. The agreed or declared value of property is \$ _____ per _____.

Fee terms: ☐ Collect ☐ Prepaid ☐ Customer check acceptable

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 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.	The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.
Shipper Signature _____	

Shipper Signature/Date This is to certify that the above named materials are properly classified, packaged, marked, labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	Trailer Loaded: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver	Freight Counted: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets sold to contain <input type="checkbox"/> By driver/pieces	Carrier Signature/Date Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has provided emergency response guidebook or equivalent documentation in the event of property described above is received in good order, except as noted.
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☐ Trailer was checked and approved for cleanliness and free of any off odors.

Customer Receiving Department	All overages, shortages, and damages must be reported within 24 hrs. from receipt of product. Call (773) 254-7200 - (Eduardo-Ext: 14 or Armando-Ext: 25) or Fax (773) 254-9743. If notification is not received as outlined, claim will be denied and payment in full is expected. No exceptions!
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#1 Chicago LP
3400 West 35th St.
P.O. box 32260
Chicago IL 60632-0260
United States

Ship To
Ingles DC
2913 US 70
Black Mountain NC 28711
United States

Packing Slip

Page 1 of 2
Order Date 6/18/2025
Order # 44741
Ship Date 7/2/2025
Tracking #
Ship Via Delivery

Item	Description	Quantity
15933	LP ORGANIC REFRIED BLACK BEANS 12/16 oz	102
1215	LP BLACK BEANS (CELLO) 24/16 oz	10
2010	LP BLACK BEANS 12/30 oz	60
12831	LP GREEN TACO SALSA (MILD) 12/7 oz	25
2000	LP WHITE HOMINY 12/29 oz	20
2002	LP PINTO BEANS 12/29 oz	40
10045	LP REFRIED BLK BEANS AUTHENTIC 12/16 oz	34
15913	LP ORG DICED GREEN CHILES MILD 12/4 oz	42
10262	LP REFRIED BLACK BEANS AUTHENT 12/30 oz	20
12001	LP MOJO MARINADE 12/20 oz	54
15970	LP ORGANIC TACO SEASONING 12/1 OZ	83
15930	LP ORGANIC REFRIED BEANS AUTH 12/16 oz	34
10030	LP REFRIED BEANS W/GRN CHILES 12/16 oz	51
10215	LP REFRIED BEANS RANCHERO 12/16 oz	17
10049	LP REFRIED BEANS W/CHIPOTLE 12/16 oz	34
10042	LP REFRIED BLACK BEANS F.F. 12/16 oz	34
10294	LP REFRIED BEANS AUTHENTIC 24/16 oz	75
10405	LP SPANISH RICE 12/15 oz	85
1767	LP BLACK BEANS 24/15 oz	75
10219	LP REFRIED BEANS W/JALAPENOS 12/16 oz	51
10027	LP REFRIED BEANS VEGETARIAN 12/16 oz	170
30250	LP CHEDDAR CHEESE SAUCE 12/15 oz	75
16654	LP JALAPENO NACHO SLICES (HOT) 12/11.5 oz	19
16007	LP DICED GREEN CHILES 24/4 oz	42
10412	LP SPANISH RICE (BOX) 9/5.25 oz ***Code Date ()	150
16046	LP DICED TOMATOES W GRN CHILES 12/10 oz	40