



INVOICE

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

INVOICE DATE: 07/08/2025
INVOICE #: B99439
TERMS: NET 30
DUE DATE: 08/08/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/03/2025		1405 N. Locust Ave, Rialto, CA 92377 - 301 Oak St, Pittston, PA 18640			
		Freight Income	1	\$5,600.00	\$5,600.00

TOTAL
\$5,600.00

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



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 #: 1777214

Generated: 7/03/2025 8:59:49 AM EST

From: PATRICIA TEDDER | P: (858) 999-3024

Carrier: RIKI TRANSPORTATION INC

To: Steve 7088525525

Phone: (708) 303-5150

Fax: (708) 300-5150

Rate(s): \$5,600.00 = \$5,600.00 × 1 (FLAT RATE)

\$5,600.00 (TOTAL IN U.S. DOLLARS)

Commodity: Beverages

Weight (lbs): 41,135

Equipment: Van or Reefer / 48'

Pallet Exchange? Yes No

Team Service: Yes No

Case/Size: 1540 Pallets

Insurance Value: \$100000.00

Temp: N/A

Pallets Required #: 22

NOTES TO CARRIER: **Amazon requires any delivery appointments to be rescheduled prior to 24 hours of the confirmed delivery appointment. Failure to notify sddispatch@shipldi.com and slcdispatch@shipldi.com of any delays in transit 24 hours prior of the confirmed delivery appointment or missing the delivery appointment will result in a \$250.00 linehaul deduction!
Freeze protection is required on all loads with outside temps 32°F-20°F. A Reefer is required on all loads when outside temps are 20°F and lower
Please contact sddispatch@shipldi.com, slcdispatch@shipldi.com, or call 858.999.3024 for any correspondence. For afterhours assistance, please use the email nightdispatch@shipldi.com or call/text 858.939.1818 MAKE SURE RECEIVER SIGNS BOL/POD IN THE BOX PROVIDED ANY LUMPER GIVEN TO DRIVER BY LDI IS SUBJECT TO A \$4 FEE *** BOL MUST BE STAMPED AND SIGNED BY RECEIVER *** **All detention requests must be submitted with a copy of the BOL / POD within 48 hours of delivery or detention will be denied. Carrier is responsible for notifying the booking rep prior to the 2 hr mark**
We strongly discourage loaded trailers being dropped in yards after a load has been picked up at the shipper. If for any reason a loaded trailer is being dropped in a yard, the yard's address must be approved prior to the loaded trailer being dropped; in addition, if approved, king pin locks must be used.

Pick Ups

<u>Location</u>	<u>Pickup #</u>	<u>Phone</u>	<u>Date & Time</u>
MONSTER WAREHOUSE 1405 N. LOCUST AVE RIALTO, CA 92377	---	(858) 999-3024	07/03/2025 (0800)
Notes: ---			

Deliveries

<u>Location</u>	<u>P.O. #</u>	<u>Phone</u>	<u>Date & Time</u>
RC MOORE PITTSTON 301 OAK ST PITTSTON, PA 18640	470942310 (1540 cases)	N/A	07/08/2025 (0700)
Notes: ---			

- 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.
- 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.
- Failure to report any overage, shortage or damage within 24 hours will result in a \$100 fine.
- Any product that is to be disposed needs to have written consent from LDI before being disposed of.
- Driver must have a minimum of 2 load locks to secure the load.
- 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.
- 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.

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

Load #: 1777214

Generated: 7/03/2025 8:59:49 AM EST

From: PATRICIA TEDDER | P: (858) 999-3024

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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.

RIKI TRANSPORTATION INC

086875

X *Steve Tatum*

07/03/2025

Carrier Name

Carrier MC #

Carrier Representative Signature

Date Signed

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

Rate Confirmation: Page 2 of 2

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 (858) 999-3024 FOR DISPATCH*****

Load #: 1777214

From: PATRICIA TEDDER | P: (858) 999-3024

Carrier: RIKI TRANSPORTATION INC

Commodity: Beverages

Weight (lbs): 41,135

Insurance Value: \$100,000

Equipment: Van or Reefer / 48'

Temp: N/A

Pallet Exchange? Yes No

Pallets Required #: 22

Team Service: Yes No

Pick Ups

<u>Location</u>	<u>Pickup #</u>	<u>Phone</u>	<u>Date & Time</u>
MONSTER WAREHOUSE 1405 N. LOCUST AVE RIALTO, CA 92377	---		07/03/2025 (0800)
Pickup Notes: ---			
Directions: ---			

Deliveries

<u>Location</u>	<u>P.O. #</u>	<u>Phone</u>	<u>Date & Time</u>
RC MOORE PITTSTON 301 OAK ST PITTSTON, PA 18640	470942310 (1540 cases)	N/A	07/08/2025 (0700)
Delivery Notes: ---			
Directions: ---			

*****DRIVER MUST CALL (858) 999-3024 FOR DISPATCH*****

D45

Date: 7/3/25

BILL OF LADING

Page 1

SHIP FROM

RIALTO WHSE (MEUS)
1405 N Locust Ave
Rialto/CA/92377

SID#: 1993488

DEL#: 86793752

FOB:

SHIP TO

RC MOORE - PITTSTON
301 Oak Street
PITTSTON/PA/18640

Location #: _____

CID#:

Contact No: 570-602-6226

FOB:

Bill Of Lading Number: 07084704709423108



CARRIER NAME: LOGISTIC DYNAMICS LLC

Trailer Number: H10506

Seal Number(s): 2849587

SCAC: LDYN

Pro Number:

California DHS Registration Number: 98394

THIRD PARTY FREIGHT CHARGES BILL TO:

INBOUND RECEIPT

RECPT#

LBL#

Special Instructions:

CHRF

SCANS

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid Collect 3rd Party

Master bill of lading with attached underlying bills of lading.

CUSTOMER PO #:

HBC SO #: 470942310

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
			Y	N	
			Y	N	
			Y	N	
GRAND TOTAL					

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>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. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
22		1,540	RC MOORE, INC			GRAND TOTAL		

RECEIVING STAMP OR SIGNATURE REQUIRED:
DATE:

APPT TIME 0700
CHECK IN 0915
CHECK OUT 10:12
O/S/D N CS
DATE 7/8/25 S.T.C.I.
Will

Received w/ Damage

JUL 3 AM 7:53

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to not be exceeding _____ per _____"

COD Amount: \$ _____
Fee Terms: Collect Prepaid Customer check acceptable

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.

The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.
Shipper Signature _____

Shipper Signature [Signature] Date 7/3/25
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.

Trailer Loaded:
 By shipper
 By driver

Freight Counted:
 By shipper
 By driver/pallets said to contain
 By driver/pieces

Carrier Signature / Pickup Date [Signature]
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. Property described above is received in good order, except as noted.