



INVOICE

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

INVOICE DATE: 07/11/2025
INVOICE #: B100399
TERMS: NET 30
DUE DATE: 08/11/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/10/2025		590 Murray Circle, Ashville, AL 35953 - 766 Hainesville Rd, Round Lake Park, IL 60073			
		Freight Income	1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

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

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 #: 1784416

Generated: 7/10/2025 1:47:24 PM EST

From: TRACY HARRIS | P: (352) 476-6002

Carrier: RIKI TRANSPORTATION INC

To: Steve

Phone: (708) 303-5150

Fax: (708) 300-5150

Rate(s): \$1,300.00 = \$1,300.00 × 1 (FLAT RATE)

\$1,300.00 (TOTAL IN U.S. DOLLARS)

Commodity: foam insulation Case/Size: 20

Weight (lbs): 42,000

Insurance Value: \$100000.00

Equipment: Van / 53'

Temp: N/A

Pallet Exchange? ☐ Yes ☒ No

Pallets Required #: 0

Team Service: ☐ Yes ☒ No

NOTES TO CARRIER: BY SIGNING THIS RATE CON, YOU ARE AGREEING YOU HAVE THE HOURS OF SERVICE TO LEGALLY MAKE THE PICKUP AND DELIVERY TIMES. A TWO-HUNDRED-AND-FIFTY-DOLLAR RATE REDUCTION (PER DAY) CAN BE LEVIED IF YOU FAIL TO MAKE THE DELIVERY AS SCHEDULED AND AGREED UPON. IF IT DOES NOT SHOW YOUR COMPANY NAME & MC# ON THE SIDE OF THE TRUCK WHEN DRIVERS ARRIVE YOUR TRUCK WILL BE TURNED AWAY. ANY CARRIER CAUGHT DOUBLE BROKERING AUTOMATICALLY FORFEITS ALL PAY. IN ORDER TO RECEIVE DETENTION, BROKER MUST BE NOTIFIED WITHIN FIFTEEN MINUTES OF START OF DETENTION.

Pick Ups

<u>Location</u>	<u>Pickup #</u>	<u>Phone</u>	<u>Date & Time</u>
PHOR FOAM SERVICES 590 MURRAY CIRCLE ASHVILLE, AL 35953	---	(256) 221-2330	07/10/2025 (0800-1600)
Notes: ---			

Deliveries

<u>Location</u>	<u>P.O. #</u>	<u>Phone</u>	<u>Date & Time</u>
SERENO INSULATION 766 HAINESVILLE RD, ROUND LAKE PARK, IL 60073	---	(224) 308-3506	07/11/2025 (0800-1600)
Notes: ---			

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 lumber 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.

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

RIKI TRANSPORTATION INC

086875

X Steve Tatum

7/10/2025

Carrier Name

Carrier MC #

Carrier Representative Signature

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 (352) 476-6002 FOR DISPATCH

Load #: 1784416

From: TRACY HARRIS | P: (352) 476-6002

Carrier: RIKI TRANSPORTATION INC

Commodity: foam insulation

Weight (lbs): 42,000

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>
PHOR FOAM SERVICES 590 MURRAY CIRCLE ASHVILLE, AL 35953	---	(256) 221-2330	07/10/2025 (0800-1600)

Pickup Notes:

Directions:

Deliveries

<u>Location</u>	<u>P.O. #</u>	<u>Phone</u>	<u>Date & Time</u>
SERENO INSULATION 766 HAINESVILLE RD, ROUND LAKE PARK, IL 60073	---	N/A	07/11/2025 (0800-1600)


Delivery Notes:

Directions:

DRIVER MUST CALL (352) 476-6002 FOR DISPATCH

7/10/2025

BILL OF LADING BOL Number: 1784416

SHIP FROM		CARRIER NAME: RIKI TRANSPORTATION INC	
Name:	PHOR FOAM SERVICES	Trailer Number:	
Address:	590 MURRAY CIRCLE	Seal Number(s):	
City/State/Zip:	ASHVILLE, AL 35953	SCAC:	
SID#	FOB: _____	Pro Number:	
SHIP TO		 1784416	
Name:	SERENO INSULATION	Freight Terms	
Address:	766 HAINESVILLE RD,	Freight Charge Terms: (freight charges are prepaid)	
City/State/Zip:	ROUND LAKE PARK, IL 60073	unless marked otherwise)	
CID#	FOB: _____	Prepaid _____ Collect _____ 3rd Party __X__	
Phone:	N/A	_____ Master Bill of Lading with attached underlying Bills of Lading	
THIRD PARTY FREIGHT CHARGES BILL TO:			
Name:	LOGISTIC DYNAMICS LLC		
Address:	1140 Wehrle Dr.		
City/State/Zip:	Buffalo, NY 14221		

SPECIAL INSTRUCTIONS:

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

CARRIER INFORMATION							LTL ONLY	
HANDLING UNIT		PACKAGE		WEIGHT	H.M	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</small>	NMFC #	CLASS
QTY	TYPE	QTY	TYPE					
20				42000		foam insulation		
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 to all applicable state and federal regulations.

Signature of Consignee Cynthia Date 7/11/25

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

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 David G. Smith Date 7/10/25

Trailer Loaded: Freight Counted:
 _____ By Shipper _____ By Shipper
 _____ By Driver _____ By Driver/pallets said to contain

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 US DOT emergency response guidebook or equivalent documentation in the vehicle