



INVOICE

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

INVOICE DATE: 07/11/2025
INVOICE #: R100390
TERMS: NET 30
DUE DATE: 08/11/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/10/2025		114 Industrial Dr, Edgerton, OH 43517 - 155 State St, Manchester, NY 14504			
		Freight Income	1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

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

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 #: 1782720

Generated: 7/10/2025 1:11:22 PM EST

From: SAM LINDQUIST | P: (585) 241-3334 x410

Carrier: ROYAL3 INC

To: Sam

Phone: (630) 485-7370

Fax: (630) 485-6980

Rate(s): \$1,400.00 = \$1,400.00 × 1 (LINEHAUL)
\$200.00 = \$200.00 × 1 (EXP SERVICE CHARGE)

\$1,600.00 (TOTAL IN U.S. DOLLARS)

Commodity: Tier Sheets

Weight (lbs): 43,000

Equipment: Van / 53'

Pallet Exchange? ☐ Yes ☒ No

Team Service: ☐ Yes ☒ No

Case/Size: 0

Insurance Value: \$100000.00

Temp: N/A

Pallets Required #: 0

NOTES TO CARRIER: Your rate confirmation may include a "Expedited/Service Charge" fee, which ensures active tracking throughout transit (carrier provided tracking link acceptable, if not, LDI will send TruckerTools or Macropoint to the driver's phone), timely delivery, exceptional service, and effective communication (including protecting blind information, when applicable). This includes notifying TEAMGREEN@SHIPLDI.COM of any driver changes and ensuring that the driver is professional, courteous, and well-manner

Pick Ups

<u>Location</u>	<u>Pickup #</u>	<u>Phone</u>	<u>Date & Time</u>
CONTINENTAL CONVERTING CORPORATION 114 INDUSTRIAL DR EDGERTON, OH 43517	DF-100124	(585) 241-3334 x410	07/10/2025 (0800-1500)

Notes: FCFS M-Th

*This location is on a dead end street

*Facility is the 3rd driveway on the right

*Under no circumstances are we permitted to use Therma-Tru Doors to turn around

*If driver goes past delivering facility they must reverse and not turn around

No turning around in the parking lot.

Upon arrival the truck must stay on Industrial Drive.

Driver should come into the building to announce his arrival, go back to their truck and wait for CCC's staff further instructions, paperwork, etc.

UNDER NO CIRCUMSTANCES IS DRIVER PERMITTED TO SLEEP ANYWHERE ON SITE OR ON INDUSTRIAL DRIVE

Nearest truckstop is Edon, OH 43518, Napoleon, OH 43545, Angola, IN 76703 or Kendallville, IN 46755

Please be sure to include this in your instructions to your drivers. Our plant manager will explain to the driver the best way to approach the docks when they arrive. Thank you!

NO REEFER TRAILERS

Deliveries

<u>Location</u>	<u>P.O. #</u>	<u>Phone</u>	<u>Date & Time</u>
-----------------	---------------	--------------	------------------------

IMMEDIATELY FAX A COPY OF THIS SIGNED CONFIRMATION TO (585) 371-6135

Rate Confirmation: Page 1 of 2

GREEN RENEWABLE INC
155 STATE ST
MANCHESTER, NY 14504

N/A

07/11/2025 (0700-1500 fcfs)

Notes: * DO NOT USE THE GPS INFORMATION *

TAKE NYS THRUWAY TO EXIT 43
PROCEED SOUTH ON ROUTE 21
AT 1ST LIGHT, TURN RIGHT ON ROUTE 96N
TRAVEL 1.5 MILES, TURN LEFT ONTO STATE STREET
ENTRANCE WILL BE ON THE RIGHT, NEXT TO BIG POWER LINES.

NASTY NEIGHBOR CALLS WHEN THE TRUCKS GO A DIFFERENT ROUTE
INSTEAD OF FOLLOWING THESE INSTRUCTIONS.

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.
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 Sam Stanojevic
Carrier Representative Signature

7/10/2025
Date Signed

IMMEDIATELY FAX A COPY OF THIS SIGNED CONFIRMATION TO (585) 371-6135

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 (585) 241-3334 x410 FOR DISPATCH

Load #: 1782720

From: SAM LINDQUIST | P: (585) 241-3334 x410

Carrier: ROYAL3 INC

Commodity: Tier Sheets

Weight (lbs): 43,000

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>
CONTINENTAL CONVERTING CORPORATION 114 INDUSTRIAL DR EDGERTON, OH 43517	DF-100124		07/10/2025 (0800-1500)

Pickup Notes:

FCFS M-Th

*This location is on a dead end street

*Facility is the 3rd driveway on the right

*Under no circumstances are we permitted to use Therma-Tru Doors to turn around

*If driver goes past delivering facility they must reverse and not turn around

No turning around in the parking lot.

Upon arrival the truck must stay on Industrial Drive.

Driver should come into the building to announce his arrival, go back to their truck and wait for CCC's staff further instructions, paperwork, etc.

UNDER NO CIRCUMSTANCES IS DRIVER PERMITTED TO SLEEP ANYWHERE ON SITE OR ON INDUSTRIAL DRIVE

Nearest truckstop is Edon, OH 43518, Napoleon, OH 43545, Angola, IN 76703 or Kendallville, IN 46755

Please be sure to include this in your instructions to your drivers. Our plant manager will explain to the driver the best way to approach the docks when they arrive. Thank you!

NO REEFER TRAILERS

Directions:

Deliveries

<u>Location</u>	<u>P.O. #</u>	<u>Phone</u>	<u>Date & Time</u>
-----------------	---------------	--------------	------------------------

Load #: 1782720

From: SAM LINDQUIST | P: (585) 241-3334 x410

GREEN RENEWABLE INC
155 STATE ST
MANCHESTER, NY 14504

N/A

07/11/2025 (0700-1500 fcfs)

Delivery Notes:

* DO NOT USE THE GPS INFORMATION *

Take NYS Thruway to Exit 43
Proceed South on Route 21
At 1st light, turn RIGHT on Route 96N
Travel 1.5 Miles, turn LEFT onto State Street
Entrance will be on the RIGHT, next to big power lines.

Nasty neighbor calls when the trucks go a different route
instead of following these instructions.

Directions:

*****DRIVER MUST CALL (585) 241-3334 x410 FOR DISPATCH*****

**STRAIGHT BILL OF LADING - SHORT FORM -
ORIGINAL - NOT NEGOTIABLE**

SHIP FROM	Date: JULY 10 2025
Continental Converting Corp. 114 Industrial Drive Edgerton, OH 43517	S/O REF #: DF-46987 PO REF #: 100124
SHIP TO	Ship Via: Truck
Green Renewable, Inc. 155 State Street Manchester, NY 14504	Trailer number: PS260121
Special Instructions: RECEIVING HOURS: MONDAY - FRIDAY 7:00 AM - 3:00 PM	Freight Charge Terms (Freight charges are prepaid unless marked otherwise): Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>

CUSTOMER ORDER INFORMATION

Customer Order No.	# of Packages	Weight	Additional Delivery Information
PO# 291372	25	35.925 ⁴ / ₁	Eileen Welker 585-402-8710

No of Skids	Quantity	LTL Only		
		Weight	Commodity Description	NMFC No. Class
25	25,000 Shts.	35,925	40" x 48" Recond. .030 Cal. Chipboard Sheets	55
			[4] Square Corners	
			Packed 1,000 Sheets Per Pallet	
			SEAL # 60352764	
			As an industry proven, competitively priced USED reconditioned linerboard sheet, all sheets are sold in an "A5-IS" condition.	

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 be not exceeding _____ per _____."

COD Amount: \$ _____
 FEA 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.

Shipper Signature/Date
Ernest Beards
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.

Carrier Signature/Pickup Date
 6652 Castro 07/10/25
 Carrier acknowledges receipt of packages and required placards.
 Carrier certifies emergency response information was made
 available and/or carrier has the DOT emergency response
 guidebook or equivalent documentation in the vehicle. Property
 described above is received in good order, except as noted.