



INVOICE

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

INVOICE DATE: 07/14/2025
INVOICE #: R100339
TERMS: NET 30
DUE DATE: 08/14/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/11/2025		103 S Broadway, Miller, SD 57362 - 2900 Robertson Rd, Tyler, TX 75701			
		Freight Income	1	\$2,300.00	\$2,300.00

TOTAL
\$2,300.00

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 #: 1776817

Generated: 7/10/2025 10:14:09 AM EST

From: ADAM VANDAM | P: (385) 955-2759

Carrier: ROYAL3 INC

To: George

Phone: (630) 485-7370

Fax: (630) 485-6980

Rate(s): \$2,300.00 = \$2,300.00 × 1 (FLAT RATE)

\$2,300.00 (TOTAL IN U.S. DOLLARS)

Commodity: Baged minerals Case/Size: 0

Weight (lbs): 43,155

Insurance Value: \$100000.00

Equipment: Van or Reefer / 53'

Temp: N/A

Pallet Exchange? ☐ Yes ☒ No

Pallets Required #: 21

Team Service: ☐ Yes ☒ No

NOTES TO CARRIER: 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>
PERFORMANCE SEED 103 S BROADWAY MILLER, SD 57362 Notes: ---	1059917	(385) 955-2759	07/11/2025 (1400)

Deliveries

<u>Location</u>	<u>P.O. #</u>	<u>Phone</u>	<u>Date & Time</u>
ATWOODS DC-93 2900 ROBERTSON RD TYLER, TX 75701 Notes: ---	1807474093	N/A	07/14/2025 (0800)

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.

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

Load #: 1776817

Generated: 7/10/2025 10:14:10 AM EST

From: ADAM VANDAM | P: (385) 955-2759

ROYAL3 INC

944686

X

George Kovacic

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 (385) 955-2759 FOR DISPATCH

Load #: 1776817

From: ADAM VANDAM | P: (385) 955-2759

Carrier: ROYAL3 INC

Commodity: Baged minerals

Weight (lbs): 43,155

Insurance Value: \$100,000

Equipment: Van or Reefer / 53'

Temp: N/A

Pallet Exchange? ☐ Yes ☒ No

Pallets Required #: 21

Team Service: ☐ Yes ☒ No

Pick Ups

<u>Location</u>	<u>Pickup #</u>	<u>Phone</u>	<u>Date & Time</u>
PERFORMANCE SEED 103 S BROADWAY MILLER, SD 57362	1059917		07/11/2025 (1400)
Pickup Notes: ---			
Directions: ---			

Deliveries

<u>Location</u>	<u>P.O. #</u>	<u>Phone</u>	<u>Date & Time</u>
ATWOODS DC-93 2900 ROBERTSON RD TYLER, TX 75701	1807474093	N/A	07/14/2025 (0800)
Delivery Notes: ---			
Directions: ---			

DRIVER MUST CALL (385) 955-2759 FOR DISPATCH

DATE: 7/11/2025

BOL NO: 1059917

BILL OF LADING

SHIP FROM

MILLER - PERFORMANCE SEED LLC
103 S BROADWAY
Miller, SD 57362
USA

SCAC CODE: CUST

PRO NO:
SEAL NO: 005495
TRAILER: 5260123

BOL No: 1059917



SHIP TO

ATWOOD TYLER TX DC
2900 ROBERTSON ROAD
Tyler, TX 75701CARRIER: SEC7
CUSTOMER TRUCK
CONTACT:
PHONE NO: 999-999-9999

Appt No.\ SID:

Del. Date: Friday, July 11, 2025

Del. Time:

GENERAL COMMENTS

ORDER INFORMATION:

Sales Order: 638719

PO Numbers: 1807474093

Shipto POs:

QUANTITY	UOM	H	DESCRIPTION	WEIGHT	CLASS \ NMFC #
1,050.00	BG		15452 CHICKEN, 5-GRAIN CORN FREE SCRATCH LMG 40#	42,000.00	CL70 \ 66860
1,050.00			Total Net Wt:	42,000.00	
			Total Gross Wt:	43,155.00	

TOTALS

Net Wt: 42,000.00 Gross Wt: 43,155.00

PALLET: 21.00

REG: 21

CHEP: 0

Cases/Bags: 1,050

Selling Units:

CUBE:

REMIT C.O.D.
TO

ADDRESS

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding:

\$ per

COD AMT \$

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignee, the consignee shall sign the following statement:

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

(Signature of Consignee)

PREPAID

COLLECT



TOTAL

CHARGES \$

FREIGHT CHARGES ARE PREPAID
UNLESS MARKED COLLECT

CHECK BOX IF COLLECT



RECEIVED subject to the classification and tariffs on the date of the issue of this Bill of Lading, the property described therein is accepted in accordance with the conditions and conditions of carriage of packages (articles), marked, numbered, and delivered as indicated above which said carrier (the vessel carrier being understood, throughout this contract as meaning any person or corporation or government or property owner the contract) agrees to carry to its next place of delivery or final destination, if no such carrier, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property, over all or any portion of said route to destination and as to each party is not law evidenced in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted by himself and his agent.

This is to certify that the above named materials are property, classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

SHIPPER GLOBAL HARVEST FOODS

CARRIER

CUSTOMER TRUCK

PER

PIN

DATE


Driver Initial
To Acknowledge Packing Slip
Attached on LoadPM
7/11/25

* Mark with "X" or "B" if appropriate in description, Hazardous Substances as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. This section does not constitute an optional method for identifying hazardous materials on bills of lading per Section 172.203 (b) (1) (ii) of the Federal Regulations. Also, when shipping hazardous materials, the shipper's certification is required per Section 172.204 (a) of the Federal Regulations and the certification is provided on the Department's Form for a hazardous material.

DATE: 7/11/2025

BOL NO: 1059917

BILL OF LADING

SHIP FROM MILLER - PERFORMANCE SEED LLC 103 S BROADWAY Miller, SD 57362 USA		SCAC CODE: CUST PRO NO: SEAL NO: 005495 TRAILER: 5260123	BOL No: 1059917 
SHIP TO ATWOOD TYLER TX DC 2900 ROBERTSON ROAD Tyler, TX 75701		CARRIER: SEC7 CUSTOMER TRUCK CONTACT: PHONE NO: 999-999-9999	Appt No.\ SID: Del. Date: Friday, July 11, 2025 Del. Time:

GENERAL COMMENTS:

ORDER INFORMATION:

Sales Order: 638719

PO Numbers: 1807474093

Shipto POs:

QUANTITY	UOM	H	DESCRIPTION	WEIGHT	CLASS \ NMFC #
1,050.00	BG	15452	CHICKEN, 5-GRAIN CORN FREE SCRATCH LMG 40#	42,000.00	CL70 \ 66860
1,050.00			Total Net Wt:	42,000.00	
			Total Gross Wt:	43,155.00	

TOTALS

Net Wt: 42,000.00 Gross Wt: 43,155.00

PALLET: 21.00 REG: 21 CHEP: 0

Cases/Bags: 1,050 Selling Units: CUBE:

REMIT C.O.D.
TO

COD AMT: \$

PREPAID

COLLECT

ADDRESS

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

\$

per

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.Shaneka Woods 7-14-25
(Signature Of Consignor)

TOTAL

CHARGES \$

FREIGHT CHARGES ARE PREPAID
UNLESS MARKED COLLECT

CHECK BOX IF COLLECT

X

RECEIVED, subject to the classifications and tariffs on the date of the issue of this Bill Of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property, over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Driver Initial

To Acknowledge Packing Slip
Attached on Load

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 Department of Transportation.

SHIPPER GLOBAL HARVEST FOODS

CARRIER CUSTOMER TRUCK

PER

PER

DATE

* Mark with 'X' or 'RQ' if appropriate to designate Hazardous Substances as defined in the department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on Bills of Lading per Section 172.201 (a)(1) of Title 49, Code of Federal Regulations. Also, when shipping hazardous materials, the shipper's certification statement prescribed in Section 172.204 (a) of the Federal Regulations must be indicated on the bill of lading, unless a specific exception from this requirement is provided in the Regulations for a particular material.