

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 #: 1702531

Generated: 3/23/2025 5:50:53 PM EST

From: DANIEL CARTER | P: (760) 220-3553

Carrier: HA TRANSPORTATION

To: Rick

Phone: (206) 502-6537

Fax: (954) 678-9200

Rate(s): \$3,450.00 = \$3,450.00 × 1 (FLAT RATE)

\$3,450.00 (TOTAL IN U.S. DOLLARS)

Commodity: SHRINK WRAP
-135341

Case/Size: 29 Pallets

Weight (lbs): 36,800

Insurance Value: \$100000.00

Equipment: Van / 53'

Temp: N/A

Pallet Exchange? ☐ Yes ☒ No

Pallets Required #: 0

Team Service: ☐ Yes ☒ No

NOTES TO CARRIER: 53' DRY VAN ONLY- NO EXCEPTIONS

If your driver shows up with an MC different than what's given to me they will be turned away at the shipper, NO EXCEPTIONS

Communication is key- Any unreported delays causing the truck to arrive at a receiver after the time listed on the Rate Confirmation will result in a \$150 fee. We need to be notified of delays at the time of the delay so we can make the receivers aware.

Pick Ups

<u>Location</u>	<u>Pickup #</u>	<u>Phone</u>	<u>Date & Time</u>
SIGMA STRETCH 333 PALMYRITA AVE RIVERSIDE, CA 92507	135341	(760) 220-3553	03/24/2025 (6am-4pm Mon-Fri)
Notes: ---			

Deliveries

<u>Location</u>	<u>P.O. #</u>	<u>Phone</u>	<u>Date & Time</u>
ISO POLY FILMS INC VANCOUVER 3807 SE HIDDEN WAY VANCOUVER, WA 98661	ST000041780 (5 pallets)	N/A	03/26/2025 (7AM)
Notes: ORDER 135341			
VERITIV (KENT) 20602 66TH AVE S. BLDG 1 SUITE 100 KENT, WA 98032	22458043 (27 pallets)	N/A	03/26/2025 (11AM)
Notes: ORDER # 135650			
MANUFACTURERS MINERAL CO 1215 MONSTERS ROAD S.W. RENTON, WA 98055	4186940-WA (2 pallets)	N/A	03/26/2025 (12:30PM)
Notes: ORDER 135228			

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.

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

Rate Confirmation: Page 1 of 2

Load #: 1702531

Generated: 3/23/2025 5:50:53 PM EST

From: DANIEL CARTER | P: (760) 220-3553

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.

HA TRANSPORTATION

Carrier Name

1205688

Carrier MC #

X Rick Davis

Carrier Representative Signature

3/23/2025

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 (760) 220-3553 FOR DISPATCH

Load #: 1702531

From: DANIEL CARTER | P: (760) 220-3553

Carrier: HA TRANSPORTATION

Commodity: SHRINK WRAP-135341

Weight (lbs): 36,800

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>
SIGMA STRETCH 333 PALMYRITA AVE RIVERSIDE, CA 92507	135341		03/24/2025 (6am-4pm Mon-Fri)

Pickup Notes:

Directions:

Deliveries

<u>Location</u>	<u>P.O. #</u>	<u>Phone</u>	<u>Date & Time</u>
ISO POLY FILMS INC VANCOUVER 3807 SE HIDDEN WAY VANCOUVER, WA 98661	ST000041780 (5 pallets)	N/A	03/26/2025 (7AM)

Delivery Notes:

ORDER 135341

Directions:

VERITIV (KENT) 20602 66TH AVE S. BLDG 1 SUITE 100 KENT, WA 98032	22458043 (27 pallets)	N/A	03/26/2025 (11AM)
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Delivery Notes:

ORDER # 135650

Directions:

MANUFACTURERS MINERAL CO 1215 MONSTERS ROAD S.W. RENTON, WA 98055	4186940-WA (2 pallets)	N/A	03/26/2025 (12:30PM)
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Delivery Notes:

ORDER 135228

Directions:

DRIVER MUST CALL (760) 220-3553 FOR DISPATCH

(2)

1 of 1

[illegible]

TO: VERITIV
CONSIGNEE Attn: VERITIV
20602 66TH AVE S. BLDG. 1 SUITE 100
EMAIL FOR APPT ONLY: REC. HRS
7AM-1PM
DL-seattleopsinbound@veritivcorp.com
KENT, WA 98032

CODE:

Customer PO #	Cust #	Order Date	Sl's ID	Our Order #	Shipping Method	F.O.B.	Ship By
22458043	4148	3/18/25	127	ORDCA00135650	TRUCK PREPAID	Shipping Point	4/1/25

Quantity						CLASS OR RATE
Ordered	Shipped	B.O.	U/M	ITEM NUMBER DESCRIPTION	WEIGHT	
108	108	A	EACH	10728698 V00262 10728698 / 6265108 18"x1500"x80ga BLOWN HAND FILM		55
192	192	A	EACH	10728691 V00256 10728691 / 6265153 385mm X 450m ecoSUPREME 48cs		55
2,500	2,880	720	EACH	10728692 V00257 10728692 / 6265151 385mm 450m ecoSUPREMEbulk180r		55
Shipment Received						
Name: _____						
Date: _____						
23,941						
TOTAL PIECES			CLASS 55 Item #156830-SUB1		TOTAL WEIGHT	
3,180 / 123 Pallets			DIMENSION OF SHIPMENT		23,941	

DRIVER'S SIGNATURE

MUST SIGN AND DATE ALL 4 COPIES

DATE _____

3-24-25

CONSIGNEE PHONE NO.
000-000-0000

By signing this Bill of Lading the driver is confirming that they have inspected the freight loaded on the trailer and has verified that it was loaded in a manner that is secure and safe for transport.

NAME OF CARRIER

SPECIAL INSTRUCTIONS

CODES: N,G...NAT'L ACCOUNT

CALL FOR APPT.

~~SHIP 4-1-25 OR SOONER~~

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

The agreed or declared value of the property is hereby

\$ per

FREIGHT CHARGES: TRUCK PREPAID

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 instrument without receipt and other lawful charges.

(Signature of Consignor)

This is to certify that the above named articles 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, Per

Agent, Per

Permanent post office address McGraw-Hill

~~HAZARDOUS~~
+MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS

x

In

A

+

STRAIGHT BILL OF LADING - NON NEGOTIABLE

Page 1

RECEIVED, subject to the classifications and lawfully filed tariffs in effect of Issue of this Bill of Lading

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood to include any person or corporation in possession of the 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, and to be delivered to the consignee, as to each carrier of all or any or 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 of said property, that every service to be performed hereunder shall be subject to the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. A Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

FROM: SIGMA STRETCH CORP. OF CA
SHIPPER 1576 OMAHA COURT
(ORIGIN) RIVERSIDE, CA 92507
USA --

TO: ISO POLY FILMS, INC. - VANCOUVER
CONSIGNEE Attn: ISO POLY FILMS, INC. - VANCOUVER
3807 SE HIDDEN WAY
VANCOUVER, WA 98661

CODE:

Customer PO #	Cust #	Order Date	Sl's ID	Our Order #	Shipping Method	F.O.B.	Ship By
STD000041760	7937	2/27/25	999	ORDCA00135341	TRUCK PREPAID	Shipping Point	3/20/25

Quantity							
Ordered	Shipped	B.O.	U/M	ITEM NUMBER	DESCRIPTION	WEIGHT	CLASS OR RATE
200	200	0	EACH	MIT206090	20"x6000"x80ga SIGMA SUMMIT		
			Shipment Received				
			Name: <u>Thomas E. Wietrick</u> T. Wietrick				
			Date: <u>03/26/25</u> <u>ISO Flex</u>				
			8,042				
			CLASS 55 Item #156830-SUB1				
TOTAL PIECES	200	5	DIMENSION OF SHIPMENT		TOTAL WEIGHT		8,042
		Pallets					

DRIVER'S SIGNATURE

MUST SIGN AND DATE ALL 4 COPIES

DATE

3-24-25

CONSIGNEE PHONE NO.

864-724-8327

By signing this Bill of Lading the driver is confirming that they have inspected the freight loaded on the trailer and has verified that it was loaded in a manner that is secure and safe for transport.

NAME OF CARRIER

LDI

SPECIAL INSTRUCTIONS

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state - whether it is "carrier's or shipper's weight."

The fire boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Consolidated Freight Classification.

** Shipper's imprint in lieu of stamp, not a part of bill of lading

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

The agreed or declared value of the property is hereby

\$ per

FREIGHT CHARGES: TRUCK PREPAID

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 freight and other lawful charges.

(Signature of Consignor)

This is to certify that the above named articles 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

S.S.C. 1576 OMAHA COURT, RIVERSIDE, CA

Shipper, Per

Agent, Per

Permanent post office address of shipper

MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS.

CHECKED

BY:

LOADED BY:

MAR 20 2025

Initial:

ASX