

# Rate Confirmation

HB 1615



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  
For Payment Status:  
paymentstatus@shipldi.com

Please submit all load documents  
through ldicarriers.com (MC  
Numbers only).

Load #: 1423220      Generated: 2/06/2024 3:24:40 PM EST      From: DEVYN KOWITZ | P: (800) 998-0892

Carrier: COMMON CENT CARRIERS      Commodity: Beverages      Case/Size: 1540

To: Heidi      Weight (lbs): 42,031      Insurance Value: \$100000.00

Phone: (713) 292-7532      Fax:      Equipment: Van or Reefer / 48'      Temp: N/A

Rate(s): \$650.00 = \$650.00 x 1 (FLAT RATE)      Pallet Exchange? ☐ Yes ☒ No      Pallets Required #: 22

\$650.00 (TOTAL IN U.S. DOLLARS)      Team Service: ☐ Yes ☒ No

**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

Location	Pickup #	Phone	Date & Time
TQB TEXAS BEVERAGE 15250 NORTH BEACH ST. ROANOKE, TX 76262	---	(800) 998-0892	02/07/2024 (1300***)

Notes: ---

82906869 / 1721408

## Deliveries

Location	P.O. #	Phone	Date & Time
DOLLAR TREE ROSENBERG TX 1210 HARTLEDGE RD ROSENBERG, TX 77471-2539	1249000899016 / 20491562 (1540 cases)	N/A	02/07/2024 (2200)

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 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, Inc. 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 \***

Common Cent Carrier

Trip HB 1615

Load #: 1423220

Generated: 2/06/2024 3:24:40 PM EST

From: DEVYN KOWITZ | P: (800) 998-0892

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.

COMMON CENT CARRIERS	806890	X	<i>Heidi Belke</i>	02.06.24
Carrier Name	Carrier MC #		Carrier Representative Signature	Date Signed

Trip HB 1615

**\*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 (800) 998-0892 FOR DISPATCH\*\*\*

Load #: 1423220

From: DEVYN KOWITZ | P: (800) 998-0892

Carrier: COMMON CENT CARRIERS

Commodity: Beverages

Weight (lbs): 42,031

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 &amp; Time</u>
TQB TEXAS BEVERAGE 15250 NORTH BEACH ST. ROANOKE, TX 76262	---		02/07/2024 (1300***)

Pickup Notes:

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Directions:

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## Deliveries

<u>Location</u>	<u>P.O. #</u>	<u>Phone</u>	<u>Date &amp; Time</u>
DOLLAR TREE ROSENBERG TX 1210 HARTLEDGE RD ROSENBERG, TX 77471-2539	1249000899016 / 20491562 (1540 cases)	N/A	02/07/2024 (2200)

Delivery Notes:

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Directions:

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\*\*\*DRIVER MUST CALL (800) 998-0892 FOR DISPATCH\*\*\*

Common Cent Carrier  
Trip HB 1615



North Beach  
15250 N Beach St  
Roanoke TX, 76262

06/



Bill of Lading 6948163	
Date 02/07/2024	Page 3 of 3

COMBINATION SHORT FORM OF STRAIGHT BILL OF LADING SUBJECT TO THE TERMS & CONDITIONS HEREIN AND  
ON REVERSE OF STANDARD UNIFORM STRAIGHT BILL OF LADING

<b>SHIP TO:</b> DOLLAR TREE DC 16 ROSENBERG TX (4023127) 1210 Hartledge Rd Rosenberg TX 774712539		<b>BILL FREIGHT TO:</b> Monster Energy Company 1 Monster Way  Corona CA 92879 USA		
Sales Order Number 487840	<b>ORDER NUMBER</b> 0082906869	Based on SO 487840		
FREIGHT CHARGES WILL BE COLLECT UNLESS MARKED PREPAID		3rd Party	Cust Order # 12338296	PO # 0001249000899 016

Total Qty Ship:	1,540	Is Trailer Clean and Damage Free? Yes <u>x</u> No <u>      </u>	Total Gross WT: 40,547.10 lb
Total Pallets:	22	Seal# <u>3596539</u>	

RECEIVED subject to the classifications and tariffs in effect 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 in packages unknown), marked, consigned and destined as indicated above, which said carrier (the word carrier being understood through this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry it to its usual place of delivery, if on its route, otherwise to deliver it to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any said property over all or any portion of said route to destination, and as to each party at any time interest in all or any of said property, that every service to be performed hereunder shall be the subject to all the terms and conditions of the Uniform Domestic Bill of Lading set fourth (1) in the Uniform Freight classification in effect on the date hereof if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of this bill of lading which also includes those standard conditions listed on the back of the standard pre-printed Straight Bill of Lading - Short Form for which this document is hereby agreed as being substituted, and the said terms and conditions are hereby agreed by the shipper and accepted by himself and his assigns.

Carrier COMMON CENT CARRIERS	Unit# 5306
Driver Name: HEIDI	Date 2/7/2024
Driver Signature	Shipper/Signature and Trailer Inspected By:
DATE RECEIVED: 02-07-24 CHEP-SKID COUNT: 22 CRTNS SHORT: 0 CRNT COUNT: 1540 CRTNS OVER: 0 CHECKER(S) PRINTED NAME: [Signature] RECEIPT CONTROL NUMBER	[Signature]

Common Cent Carrier  
Trip HB 1615  
REF# 1423220

Inbound Trailer Inspection Checklist  
Repair needed: YES        NO ✓  
Cleanliness: YES ✓ NO         
Order: YES        NO ✓  
Evidence of Pest: YES        NO ✓  
Inspected By: [Signature] Date: 02-07-24

**North Beach**

15250 N Beach St

Roanoke TX, 76262

Common Cent Carrier  
Trip HB 1615  
REF# 1423220

**Bill of Lading**  
6948163**Date**

02/07/2024

**Page**

1 of 3

COMBINATION SHORT FORM OF STRAIGHT BILL OF LADING SUBJECT TO THE TERMS & CONDITIONS HEREIN AND  
ON REVERSE OF STANDARD UNIFORM STRAIGHT BILL OF LADING

**SHIP TO:**DOLLAR TREE DC 16 ROSENBERG TX (4023127)  
1210 Hartledge Rd Rosenberg TX 774712539**BILL FREIGHT TO:**Monster Energy Company  
1 Monster WayCorona CA 92879  
USA**Sales Order  
Number**

487840

**ORDER NUMBER**

0082906869

Based on SO 487840

FREIGHT CHARGES WILL BE  
COLLECT UNLESS MARKED  
PREPAID

3rd Party

**Cust Order #**  
12338296**PO #**0001249000899  
016

Units	Qty Ship	Item	LotNumber		Batch	Weight
1 PLT	70	113074 Monster Reserve Kiwi Strawberry 24/16oz	274413H63370115	70	C2326X	1,843.05
1 PLT	70	113074 Monster Reserve Kiwi Strawberry 24/16oz	274413H63370116	70	C2326X	1,843.05
1 PLT	70	113074 Monster Reserve Kiwi Strawberry 24/16oz	274413H63370119	70	C2326X	1,843.05
1 PLT	70	113074 Monster Reserve Kiwi Strawberry 24/16oz	274413H63370120	70	C2326X	1,843.05
1 PLT	70	113074 Monster Reserve Kiwi Strawberry 24/16oz	274413H63370121	70	C2326X	1,843.05
1 PLT	70	113074 Monster Reserve Kiwi Strawberry 24/16oz	274413H63370122	70	C2326X	1,843.05
1 PLT	70	113074 Monster Reserve Kiwi Strawberry 24/16oz	274413H63370133	70	C2326X	1,843.05
1 PLT	70	113074 Monster Reserve Kiwi Strawberry 24/16oz	274413H63370134	70	C2326X	1,843.05
1 PLT	70	113074 Monster Reserve Kiwi Strawberry 24/16oz	274413H63370145	70	C2326X	1,843.05
1 PLT	70	113074 Monster Reserve Kiwi Strawberry 24/16oz	274413H63370146	70	C2326X	1,843.05
1 PLT	70	113074 Monster Reserve Kiwi Strawberry 24/16oz	274413H63370149	70	C2326X	1,843.05

ORIGINAL - NON NEGOTIABLE THIS BILL OF LADING - EXPRESS SHIPPING CONTRACT IS TO BE SIGNED BY SHIPPER AND CARRIER



North Beach  
15250 N Beach St  
Roanoke TX, 76262

Common Cent Carrier  
Trip HB 1615  
REF# 1423220

Bill of Lading 6948163	
Date	Page
02/07/2024	2 of 3

COMBINATION SHORT FORM OF STRAIGHT BILL OF LADING SUBJECT TO THE TERMS & CONDITIONS HEREIN AND  
ON REVERSE OF STANDARD UNIFORM STRAIGHT BILL OF LADING

<b>SHIP TO:</b> DOLLAR TREE DC 16 ROSENBERG TX (4023127) 1210 Hartledge Rd Rosenberg TX 774712539		<b>BILL FREIGHT TO:</b> Monster Energy Company 1 Monster Way  Corona CA 92879 USA		
<b>Sales Order Number</b>	<b>ORDER NUMBER</b>	Based on SO 487840		
487840	0082906869	<b>FREIGHT CHARGES WILL BE COLLECT UNLESS MARKED PREPAID</b>  3rd Party		<b>Cust Order #</b> 12338296  <b>PO #</b> 0001249000899 016

Units	Qty Ship	Item	LotNumber		Batch	Weight
1 PLT	70	113074 Monster Reserve Kiwi Strawberry 24/16oz	274413H63370150	70	C2326X	1,843.05
1 PLT	70	113074 Monster Reserve Kiwi Strawberry 24/16oz	274413H63370151	70	C2326X	1,843.05
1 PLT	70	113074 Monster Reserve Kiwi Strawberry 24/16oz	274413H63370152	70	C2326X	1,843.05
1 PLT	70	113074 Monster Reserve Kiwi Strawberry 24/16oz	274413H63370153	70	C2326X	1,843.05
1 PLT	70	113074 Monster Reserve Kiwi Strawberry 24/16oz	274413H63370154	70	C2326X	1,843.05
1 PLT	70	113074 Monster Reserve Kiwi Strawberry 24/16oz	274413H63370155	70	C2326X	1,843.05
1 PLT	70	113074 Monster Reserve Kiwi Strawberry 24/16oz	274413H63370156	70	C2326X	1,843.05
1 PLT	70	113074 Monster Reserve Kiwi Strawberry 24/16oz	274413H63370158	70	C2326X	1,843.05
1 PLT	70	113074 Monster Reserve Kiwi Strawberry 24/16oz	274413H63370200	70	C2326X	1,843.05
1 PLT	70	113074 Monster Reserve Kiwi Strawberry 24/16oz	274413H63370202	70	C2326X	1,843.05
1 PLT	70	113074 Monster Reserve Kiwi Strawberry 24/16oz	274413H63370204	70	C2326X	1,843.05