

**Bill to:**

Primo

,
,
,

Invoice Date: 09/07/2023

Invoice #: 1787277

Terms: NET 30

Due Date: 10/07/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
09/05/2023		12r Campanelli Pkwy, Stoughton, MA, USA - 3338 Briley Park Blvd S, Nashville, TN, USA			
			1	2050	2050

TOTAL
2050

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**



Logistics Freight Solutions Inc
PO BOX 227008
MIAMI, FL 33222
Phone: (305) 909-7870
ops1tl@heyprimo.com

Mailing Address
Logistics Freight Solutions Inc DBA PRIMO
PO BOX 227008
MIAMI, FL 33222
Phone: (305) 909-7870

Dispatch Information

For carrier reference only - not intended for shipper

Carrier Information

Name: BRZ
 Phone: (708) 303-5150
 Fax:
 Contact: Blake
 Equipment: Dry Van 53'

Motor Carrier#: 086875
 Quote#:
 Load#: 1787277
 Ship Date: 09/05/2023
 Ready: 10:00 AM Close: 10:00 AM
 Delivery Date: 09/07/23 from 08:00 to 08:00

Shipper Information

CORT Furniture - 552
 12R CAMPANELLI PKWY
 STOUGHTON, MA 02072
 Phone: (207) 815-8920
 Phone numbers provided for carrier convenience
 Contact: James Munoz - Ph.: (207) 815-8920
 Email: bostseops@cort.com

Consignee Information

CORT Furniture - 547
 3338 BRILEY PARK BLVD S
 NASHVILLE, TN 37207
 Phone: (615) 997-5951
 Phone numbers provided for carrier convenience
 Contact: Angel Meneses - Ph.: (615) 997-5951
 Email: nshtseops@cort.com

Shipper Ref#: 62788 BOS to NSH, 62709 WBI to NSH - Cnee Ref#:

Additional Services:

Appointment at Destination(Dest), Appointment at Origin(Orig)

3RD PARTY BILL FREIGHT PREPAID TO:

Logistics Freight Solutions Inc
PO BOX 227008
MIAMI, FL 33222

DESCRIPTION OF ARTICLES

QTY	TYPE	STC	SHORT DESCRIPTION	HZ	LEN	WID	HGT	STACK	NMFC	CLASS	ACT WT
230	OTH		FURNITURE - MISC					-		250	8000
70	OTH		FURNITURE - MISC					-		250	1100
TOTAL:				300							9100 LB

Carrier Charge:

Fuel Surcharge Cost \$ 599.94
 Second Stop Cost \$ 150.00
 Freight Charge Cost \$ 1300.06
Total: \$2,050.00

Additional Notes:

53FT MULTI-STOP -- STOP 1 9/6 8AM CORT Events - Baltimore - 44 7466
 CANDLEWOOD RD SUITE G HANOVER MD 21076 DAMON RINGGOLD
 443-250-8395 WBITSEOPS@CORT.COM

SEE NEXT PAGE FOR PAYMENT INSTRUCTIONS

Please respond back with pickup number via Email: customercareftl@lfs-inc.com or via Fax: (786) 472-4526

1. Carrier will bill Logistics Freight Solutions directly for all services provided unless otherwise agreed to in writing. 2. Freight charges will be submitted to Logistics Freight Solutions with a bill of lading, rate confirmation sheet, and any other supporting documentation, and will be paid within 30 days of receipt of freight bill. 3. Carrier will be responsible for verifying piece count and Cargo space at the time of pick up. Discrepancies will be reported immediately and Carrier shall wait for further instructions before leaving Shipper premises. Notations such as STC (said to contain) and SWP (shrink wrap pallet) will not insulate Carrier from liability in the event of a cargo claim. In the case of Auto Transport, Driver must perform a full inspection of the Vehicle, including Mileage, and set all notations on the BOL. 4. Carrier agrees to provide cargo liability insurance in the amount listed above but not less than a minimum of \$100,000 to compensate the owner of property in the event of loss or damage. Carrier also agrees to provide a current certificate of cargo insurance with Logistics Freight Solutions LLC named as an additional insured. In the event of a cargo claim, Carrier will be liable for any loss, damage, delay, or theft of the cargo pursuant to 49 USC 14706 which may include the full invoice value of the loss. 5. Transportation services requested herein will be provided by the Carrier named above. This shipment may not be tendered to another carrier, brokered out, sub hauled, etc. without written consent by Logistics Freight Solutions LLC. Carrier specifically agrees that all freight tendered to it under this agreement shall be transported on equipment operated only under the authority of the Carrier and shall not in any manner sub contract, broker, or in any other form arrange for the freight to be transported by a third party. 6. Carrier will not solicit freight from any parties to this shipment for a period of twelve (12) months. Carrier acknowledges that this constitutes a No Back Solicitation clause. 7. Carrier consent to pick up shipment acknowledges and constitutes Carriers acceptance of the terms and conditions outlined herein. 8. All cargo claims will be presented to Carrier within nine (9) months of delivery, expected delivery, or loss or damage. Carrier agrees to acknowledge and respond to claims presented in a timely manner in accordance with 49 CFR Part 370. 9. Carrier agrees to deliver freight and adhere to transit times requested herein. In the event of delay, Carrier will notify Logistics Freight Solutions LLC in writing of any anticipated service failures twenty-four (24) hours in advance of the originally expected delivery date. 10. The venue and jurisdiction for any dispute arising from this agreement and/or relationship between Logistics Freight Solutions LLC and Carrier, including but not limited to disputes over individual shipments, shall be brought in the federal or state courts serving Miami-Dade County, Florida.

Printed on Tuesday September 05 2023

Accepted: Edith Tylor

Date: 09/05/2023

Driver: Fernando
Load #1787277

Phone#: 786-260-5614

Truck#: 834

Trailer#: W94938



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PO BOX 227008
MIAMI, FL 33222
Phone: (305) 909-7870
ops1tl@heyprimo.com

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Fax:
Contact: Blake
Equipment: Dry Van 53'

Motor Carrier#: 086875
Quote#:
Load#: 1787277
Ship Date: 09/05/2023
Ready: 10:00 AM Close: 10:00 AM
Delivery Date: 09/07/23 from 08:00 to 08:00

LFS Carrier Payment Instructions:

1. Terms

- a. Payment terms are Net 30

2. Required Documents

- a. Invoice (must include load #)
- b. Rate Confirmation as provided by LFS
- c. Bill of Lading / Proof of Delivery (must be signed by driver, shipper, and consignee)

3. Where to Send the Invoice

- a. Please send the required documents to: bills@heyprimo.com
- b. All documents must be attached, do not paste images into the email. This will not be accepted as a valid invoice.

4. Questions About Payment Status

- a. For all payment inquiries please email: payable@heyprimo.com

5. Mailing Address

- a. The mailing address for invoice submissions is below. Email is preferred, if possible. Please note, payment terms do not start until the invoice is received.

Logistic Freight Solutions Inc
PO BOX 227008
Miami, FL 33172



Logistics Freight Solutions Inc
PO BOX 227008
MIAMI, FL 33222
Phone: (305) 909-7870
Fax: (786) 472-4526

BOL# 1787277
CARRIER: BRZ - PRO# 9/5 1030
CARRIER PHONE #: (708) 303-5150
CARRIER QUOTE#:
DATE: 09/01/23

CARRIER BILL OF LADING

PICKUP FROM:

CORT Furniture - 552
12R CAMPANELLI PKWY

STOUGHTON, MA 02072

Phone: (207) 815-8920
Contact: James Munoz - Ph.: (207) 815-8920
Pickup On 09/05/23 between 10:00 and 10:00
REF.#: 62788 BOS to NSH, 62709 WBI to NSH

DELIVER TO:

CORT Furniture - 547
3338 BRILEY PARK BLVD S

NASHVILLE, TN 37207

Phone: (615) 997-5951
Contact: Angel Meneses - Ph.: (615) 997-5951
Deliver On 09/07/23 between 08:00 and 08:00
REF.#: N/A

BILL TO THIRD PARTY:

Logistics Freight Solutions Inc
PO BOX 227008

MIAMI, FL 33222

Phone: (305) 909-7870
Contact Ph.: (305) 909-7870

REF.#: 62788 BOS to NSH, 62709 WBI to NSH

(COD) COLLECT ON DELIVERY: \$

COD FEE TO BE PAID BY:

☐ CHECK HERE IF COMPANY CHECK IS ACCEPTABLE

☐ SHIPPER

☐ CONSIGNEE

SHIPPER CERTIFICATION

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

PER *James Munoz* *James*
AFFIX LABEL HERE

DATE: 09/01/23

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 document in the vehicle.

DATE:

PER:

PIECES:

CARRIER:

TRAILER:

DATE:

☐ DAMAGED

☐ GOOD CONDITION

CONSIGNEE CERTIFICATION

CONSIGNEE:



CARRIER PRO 9/5 1030



Logistics Freight Solutions Inc
PO BOX 227008
MIAMI, FL 33222
Phone: (305) 909-7870
Fax: (786) 472-4526

Destination

BOL# 1787277
CARRIER: BRZ - PRO# 9/5 1030
CARRIER PHONE #: (708) 303-5150
CARRIER QUOTE#:
DATE: 09/01/23

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Deliver On 09/07/23 between 08:00 and 08:00

REF.#: N/A

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PO BOX 227008

MIAMI, FL 33222

Phone: (305) 909-7870

Contact Ph.: (305) 909-7870

REF.#: 62788 BOS to NSH, 62709 WBI to NSH

SPECIAL INSTRUCTIONS:

*** - ***

53FT MULTI-STOP

STOP 1 9/6 8AM

CORT Events - Baltimore - 44

7466 CANDLEWOOD RD

SUITE G

HANOVER

MD

21076

DAMON RINGGOLD

443-250-8395

WBITSEOPS@CORT.COM

MARKS AND NUMBERS:

- Origin Appt: 09/05/2023 @ 10:00- Dest. Appt: 09/07/2023 @ 08:00 Appointment at Destination - Appointment at Origin

DESCRIPTION OF ARTICLES

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230	OTH			FURNITURE - MISC				-		250	8000
70	OTH			FURNITURE - MISC				-		250	1100
TOTAL:					300	IN				VOLUME: 3,150.000	9100
										CFT	LB

TOTAL FREIGHT COST:

FREIGHT CHARGES

Prepaid () Collect () Third Party (X)

NOTE(1) Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. §14706(c)(1)(A) and (B)
NOTE(2) Commodities requiring special or additional care or attention in handling or stowing must be so marked and packed as to ensure safe transportation with ordinary care. See Sec. 2(e) of NMFC Item 360.

SECTION 7

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to 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.
Per Logistics Freight Solutions Inc

RECEIVED, subject to the classifications and lawfully field tariffs in effect on the date of issue of this Original 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 being understood throughout this contract as meaning 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. 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 of said property, that every service to be performed hereunder shall be subject to the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications 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. 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.
THIS CARRIER CONFIRMS THEIR WORKERS COMPENSATION, AUTO LIABILITY AND CARGO COVERAGE IS CURRENT.

Angel Meneses 9/7/2023

09/06/23
 STATUS: PENDING
 FROM: WISE-WBI
 CORT TRADE SHOW FURNISHINGS
 7466 CANDLEWOOD ROAD SUITE G
 HANOVER MD 21076
 (301) 776-7690 Fax: (301) 776-7850

INVENTORY SHIPPING DOCUMENT
 TRANSFER ID: 62709
 SENDING DISTRICT: 44

PAGE: 1

TO: WISE-NSH
 CORT TRADE SHOW FURNISHINGS
 3338 BRILEY PARK BLVD SOUTH
 NASHVILLE TN 37207

REQUIRED DATE: 08-SEP-2023

REQ BY: ggaona
 PHONE:
 Delivered To: awilliams
 Delivered To Phn:

COMMENTS

ITEM NO	DESCRIPTION	LANDED	NRV	YEAR	SHIPPED	ORDERED	WEIGHT	TOT WEIGHT	CUBES	TOT CUBES
AC 1010021	CHAIR, MONROE, MINK	1,247.24	958.32		4	5	59.50	238.00	17.80	71.20
CZ 1010043	CHR, BRIGHTON CVR, S	389.72	324.68		2	2	2.00	4.00	18.34	36.68
CH 1010884	MONTREAL CHAIR, BLUE	4,505.84	2,620.45		8	8	42.00	336.00	12.11	96.88
CH 1016391	SWANSON CHAIR	4,363.29	1,088.28		30	30	22.00	660.00	12.15	364.50
AC 1016426	KEY LARGO CHAIR, BLK	10,639.30	3,655.38		34	35	75.00	2,550.00	24.79	842.86
LS 1020006	Loveseat, Cordoba	635.48	425.81		1	1	106.00	106.00	31.11	31.11
LS 1025811	KEY LARGO LOVESEAT,	2,419.53	1,339.05		6	6	165.00	990.00	39.25	235.50
OT 1054611	VIBE COVER, RED VINYL	401.11	40.11		7	7	3.00	21.00	0.19	1.33
OT 1054744	MARCHE OTTOMAN, SWIV	255.84	63.88		2	3	30.00	60.00	3.01	6.02
AY 1401099	FIESTA PILLOW, SOLID	97.90	0.00		8	8	3.00	24.00	1.16	9.28
AY 1402004	TRIBAL PILLOW, BLUE	46.88	0.00		5	5	1.00	5.00	0.17	0.85
AY 1402030	LINEAR PILLOW, WHT	55.56	0.00		4	4	4.00	16.00	0.94	3.76
CI 2003160	MESA CKTL TABLE, ATO	752.24	561.09		4	4	6.00	24.00	8.32	33.28
CI 2003175	CAPRI CKTL TBL, OUTD	1,743.39	610.83		9	9	16.00	144.00	11.92	107.28
E1 2010021	END TBL TRAY, BRISBA	113.62	99.42		2	2	7.50	15.00	0.17	0.34
E1 2012400	MESA END TBL, ATO BR	242.69	147.34		2	2	5.00	10.00	6.47	12.94
E1 2014869	AURA ACCENT TABLE	559.64	444.44		4	4	10.00	40.00	2.86	11.44
E1 2014932	MESA END TOP, BLACK	115.68	0.00		3	3	6.50	19.50	0.15	0.45
E1 2014937	SEDONA FRAME, BRONZE	1,623.48	747.56		28	28	6.00	168.00	3.45	96.60
E1 2014938	SEDONA TOP, BLACK	347.44	0.00		8	8	4.00	32.00	0.09	0.72
BS 4100016	BRSTL, BLADE, BLK	9,834.00	8,934.60		60	60	11.00	660.00	9.61	576.60
MI 7155206	VILLAGE CHARGING HUB	817.37	364.09		2	2	10.00	20.00	2.38	4.76
		41,207.24	22,425.33		233	236		6,142.50		2,544.38

SHIPPED BY:

DATE:



Logistics Freight Solutions Inc
PO BOX 227008
MIAMI, FL 33222
Phone: (305) 909-7870
Fax: (786) 472-4526

BOL# 1787277

CARRIER: BRZ

CARRIER PHONE #: (708) 303-5150

CARRIER QUOTE#:

DATE: 09/01/23

CARRIER BILL OF LADING

PICKUP FROM:

CORT Furniture - 552
12R CAMPANELLI PKWY

STOUGHTON, MA 02072

Phone: (207) 815-8920

Contact: James Munoz - Ph.: (207) 815-8920

Pickup On 09/05/23 between 10:00 and 10:00

REF.#: 62788 BOS to NSH, 62709 WBI to NSH

DELIVER TO:

CORT Furniture - 547
3338 BRILEY PARK BLVD S

NASHVILLE, TN 37207

Phone: (615) 997-5951

Contact: Angel Meneses - Ph.: (615) 997-5951

Deliver On 09/07/23 between 08:00 and 08:00

REF.#: N/A

BILL TO THIRD PARTY:

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MIAMI, FL 33222

Phone: (305) 909-7870

Contact Ph.: (305) 909-7870

REF.#: 62788 BOS to NSH, 62709 WBI to NSH

SPECIAL INSTRUCTIONS:

*** - ***

53FT MULTI-STOP

STOP 1 9/6 8AM

CORT Events - Baltimore - 44

7466 CANDLEWOOD RD

SUITE G

HANOVER

MD

21076

DAMON RINGGOLD

443-250-8395

WBITSEOPS@CORT.COM

MARKS AND NUMBERS:

- Origin Appt: 09/05/2023 @ 10:00- Dest. Appt: 09/07/2023 @ 08:00 Appointment at Destination - Appointment at Origin

DESCRIPTION OF ARTICLES

QTY	TYPE	STC	HM	SHORT DESCRIPTION	LEN	WID	HGT	STACK	NMFC	CLASS	ACT WT
230	OTH			FURNITURE - MISC				-		250	8000
70	OTH			FURNITURE - MISC				-		250	1100
TOTAL:					300				VOLUME: 3,150.000	9100	
					IN				CFT	LB	

FREIGHT CHARGES

Prepaid () Collect () Third Party (X)

TOTAL FREIGHT COST:

NOTE(1) Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C §14706(c)(1)(A) and (B).
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PO BOX 227008
MIAMI, FL 33222
Phone: (305) 909-7870
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BOL# 1787277
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CARRIER QUOTE#:
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Angel Meneses 9/7/2023



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(COD) COLLECT ON DELIVERY: \$

COD FEE TO BE PAID BY:

☐ CHECK HERE IF COMPANY CHECK IS ACCEPTABLE

☐ SHIPPER

☐ CONSIGNEE

SHIPPER CERTIFICATION**CARRIER CERTIFICATION**

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

PER:

DATE:

AFFIX LABEL HERE

9-5-23

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 document in the vehicle.

PER:

DATE:

PIECES:

TRAILER:

CARRIER:

13122

CONSIGNEE CERTIFICATION

CONSIGNEE:

DATE:

☐ DAMAGED

☐ GOOD CONDITION

0007743

DATE: _____

INVENTORY SHIPPING DOCUMENT
TRANSFER ID: 62788
SENDING DISTRICT: 562

PAGE: 1

DATE: 08/05/23
STATUS: IN TRANSIT
FROM: WHEE-DOE
CORT TRADE SHOW FURNISHINGS
12 CAMPANELLI PARKWAY STE C
STOUGHTON MA 02072
(781) 297-5073 Fax: (781) 297-5673

TO: WHEE-DOE
CORT TRADE SHOW FURNISHINGS
1338 BRYLEY PARK BLVD SOUTH
NASHVILLE TN 37207

REQ BY: ggaona
PHONE:
Delivered To: awilliams
Delivered To Phn:

REQUIRED DATE: 08-SEP-2023

COMMENTS -----

ITEM NO	DESCRIPTION	LANDED	NDV	YEAR	SHIPPED	ORDERED	WEIGHT	TOT WEIGHT	CUBES	TOT CUBES
AY 1401100	RIVERSIDE PILLOW, SO	90.86	0.00		7	7	3.00	21.00	1.16	8.12
EI 2014938	SEDONA TOP, BLACK	130.29	0.00		3	3	4.00	12.00	0.09	0.27
BS 4100016	BRSTL, BLADE, BLK	9,834.00	8,934.60		60	60	11.00	660.00	9.61	576.60
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		10,055.15	8,934.60		70	70		693.00		584.99

SHIPPED BY: _____ DATE: _____