



Bill to:
Primo

Invoice Date: 09/14/2023
Invoice #: 1786721
Terms: NET 30
Due Date: 10/14/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
09/12/2023		East St. Louis, IL 62201, USA - 81 W Huller Ln, Reading, PA 19605, USA			
			1	2300	2300

TOTAL
2300

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

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

Dispatch Information

For carrier reference only - not intended for shipper

Carrier Information

Name: Riki Transportation INC
Phone: (708) 303-5150
Fax:
Contact: Sean Tomovic
Equipment: Dry Van 53'

Motor Carrier#: 086875
Quote#:
Load#: 1786721
Ship Date: 09/12/2023
Ready: 07:00 AM **Close:** 02:00 PM
Delivery Date: 09/14/23 from 07:30 to 07:30

Shipper Information

CHEMTRADE
 2500 KINGS HWY 11
 EAST SAINT LOUIS, IL 62201
Phone: (618) 271-2430
Phone numbers provided for carrier convenience
Contact: Traffic 139 - Ph.: (618) 271-2430
Email:

Consignee Information

Brenntag Northeast - Reading, PA
 81 W HULLER LN
 READING, PA 19605
Phone: (610) 944-2709
Phone numbers provided for carrier convenience
Contact: Deb Walther - Ph.: (610) 926-4151
Email: dwalther@brenntag.com, mreichtwein@brenntag.com, bhabiba@

Shipper Ref#: BNE-P-603401-1 - **Cnee Ref#:** BNE-P-603401-1

Additional Services:

3RD PARTY BILL FREIGHT PREPAID TO:
Logistics Freight Solutions Inc
PO BOX 720637
MIAMI, FL 33172

DESCRIPTION OF ARTICLES

QTY	TYPE	STC	SHORT DESCRIPTION	HZ	LEN	WID	HGT	STACK	NMFC	CLASS	ACT WT
1	OTH	10 PLT	DRY ALUM ALUMINUM SULFATE		48	40	48	-		60	21820
TOTAL:				1							21820 LB

Carrier Charge:

Freight Charge Cost \$ 1825.12
Fuel Surcharge Cost \$ 474.88
Total: **\$2,300.00**

Additional Notes:

BNE-P-603401-1 Pickup Number: 2869401 PO Number: 603401 Any drivers hauling Brenntag freight need proper PPE to make safe pick up & deliveries. Carriers must have adequate qty of straps and e-tracks to secure the loads.

SEE NEXT PAGE FOR PAYMENT INSTRUCTIONS

Please respond back with pickup number via Email: marcela.cadavid@lfs-inc.com

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 Monday September 11 2023

Accepted: _____ **Date:** _____

Driver: _____ **Phone#:** _____ **Truck#:** _____ **Trailer#:** _____
Load #1786721



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PO BOX 227008
MIAMI, FL 33222
Phone: (305) 909-7870
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Quote#:
Load#: 1786721
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Delivery Date: 09/14/23 from 07:30 to 07:30

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

**CHEMTRADE****STRAIGHT BILL OF LADING - SHORT FORM**

SHIPPER	Chemtrade Chemicals US LLC	TIME IN	SHIPPING WEIGHTS * This shipment is correctly described. Weights recorded are correct subject to verification by governing inspection and weighting bureau.	GROSS	CARRIER MUST SHOW B/L NUMBER ON ALL FREIGHT BILLS Y
CONSIGNEE	BRENNTAG NE, INC. 81 WEST HULLER LANE READING 19605 PA US	TIME OUT	SEAL NO.	TARE	
				NET	
POINT OF ORIGIN	CUSTOMER ORDER NUMBER	ORDER NUMBER	B/L NUMBER		
Chemtrade (East St. Louis, IL)	603401	2869401	81866009		
CARRIER NAME	REQUIRED SHIP DATE	DATE SHIPPED	CONSOLIDATED B/L NO		
CUSTOMER PICKUP	Aug 28, 2023	9-17-23			
TRANSPORTATION MODE	INVOICE TO/BUYER	VEHICLE T/C NUMBER			
Customer Pickup	BRENNTAG NORTHEAST LLC	603401-281-26			
ROUTING		CONSIGNEE#	PAGE NUMBER		
		62105	1 of 2		

NO. AND DESCRIPTION OF PACKS	HM	DESCRIPTION OF ARTICLES AND SPECIAL MARKS	ACTUAL WEIGHT
840.000 Bag 47,000 LBS SEAL # 5646192		NOT REGULATED FOR TRANSPORT ALUM SULFATE STD GRND 50# Aluminum Sulfate 022130381118 Material#: 1570 COFA WITH SHIPMENT AND EMAILED PRIOR DELIVERY TO: NECOA@BRENNTAG.COM ALL DELIVERIES MUST HAVE COA SENT AHEAD OF TIME TO: JLEED@BRENNTAG.COM PLEASE ADD EXPIRY DATE AND MANUFACTURING DATE ONTO THE COFA LOT # ON BAGS MUST MATCH LOT # ON THE COFA 1 LOT PER PALLET 1 LOT PER ITEM ADVISE OF LOTS WITH LESS THAN 50% SHELF LIFE PRIOR TO SHIPMENT FTL DELIVERIES SHOULD CALL 610-916-9302 FOR	530823DAL NSF Certified to NSF/ANSI/CAN 60 Maximum Use Level 193 mg/L

For information pertaining to the safe handling of spills, leaks, fire or exposure of hazardous chemicals CONTACT Chemical Transportation Emergency Center (CHEMTREC) : 1-800-424-9300 or CHEMTRADE LOGISTICS (U.S.), INC.: 1-866-416-4404.
HAZARDOUS SUBSTANCE SPILLS must be reported to The National Response Centre: 1-800-424-8802 and appropriate local authorities.

MAIL PREPAID FREIGHT BILLS TO PERMANENT ADDRESS OF SHIPPER FOR PAYMENT	IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE "PREPAID" Collect	Subject to Section 7 of conditions of applicable bill of lading, 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. Chemtrade Chemicals US LLC (Signature of Consignor)	COLLECT ON DELIVERY C.O.D. CHARGE TO BE PAID BY: <input type="checkbox"/> SHIPPER <input type="checkbox"/> CONSIGNEE	REMIT TO NAME STREET CITY, STATE, ZIP CODE
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Shipper
Chemtrade Chemicals US LLC
155 Gordon Baker Rd, Suite 300
Toronto, Ontario M2H 3N5
Canada

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: Michael Rumble, EHS Director, Risk Management

SEE REVERSE SIDE FOR RELEASED VALUE STATEMENT AND CONTACT INFORMATION

PER

(PERMANENT POST OFFICE ADDRESS OF SHIPPER)

REVIEWED

AGENT/CARRIER

PER

CONSIGNEE

PER

Mike Hoffman
BNE 9-14-23 (840)



Responsible Care®
Our commitment to sustainability.

THESE PRODUCTS ARE SOLD AND SHIPPED IN ACCORDANCE WITH TERMS
AND CONDITIONS OF SALES ON THE REVERSE SIDE OF THIS DOCUMENT

PRD LARSJ Jul 21, 2023 14:38 EST