

**Bill to:**

Primo

,  
,  
,

Invoice Date: 12/20/2023

Invoice #: 1826002

Terms: NET 30

Due Date: 01/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/18/2023		27101 Northline Rd, Taylor, MI, USA - 14 Integra Drive, Concord, NH, USA			
			1	\$2,400.00	\$2,400.00

<b>TOTAL</b>
\$2,400.00

**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**



**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:** Royal3 INC  
**Phone:** (630) 485-7370  
**Fax:**  
**Contact:** Peter ext. 106  
**Equipment:** Dry Van 53'

**Motor Carrier#:** 944686  
**Quote#:**  
**Load#:** 1826002  
**Ship Date:** 12/18/2023  
**Ready:** 02:00 PM **Close:** 03:00 PM  
**Delivery Date:** 12/19/23 from 08:00 to 15:00

### Shipper Information

**Deluxe Data Printers**  
 27101 NORTHLINE RD TAYLOR MI  
 TAYLOR, MI 48180  
 Phone: (734) 955-3723  
*Phone numbers provided for carrier convenience*  
 Contact: Brenda - Ph.: (734) 955-3723  
 Email: bfluellen@tbsddp.com

### Consignee Information

**Intralot NH**  
 14 INTEGRA DR  
 CONCORD, NH 03301  
 Phone: (866) 204-6954  
*Phone numbers provided for carrier convenience*  
 Contact: Eric / (Ryan) (802) 522-3273 - Ph.: (802) 522-3273  
 Email:

**Shipper Ref#: Job L66875 / 73 / 74 - Cnee Ref#: Job L66875 / 73 / 74**

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	8 plt	LOTTERY TICKETS		48	40	60	-		60	13000
<b>TOTAL:</b>				<b>1</b>							<b>13000 LB</b>

### Carrier Charge:

**KsFreight Charge Cost** \$ 2054.00  
**KsFuel Surcharge Cost** \$ 346.00  
**Total:** **\$2,400.00**

### Additional Notes:

Must be loaded on a clean dry 53ft trailer, sealed by shipper. Seal must remain intact or the load will be rejected at drivers expense.

### SEE NEXT PAGE FOR PAYMENT INSTRUCTIONS

**Please respond back with pickup number via Email: pgomez@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 December 18 2023

**Accepted:** \_\_\_\_\_ **Date:** \_\_\_\_\_

**Driver:** \_\_\_\_\_ **Phone#:** \_\_\_\_\_ **Truck#:** \_\_\_\_\_ **Trailer#:** \_\_\_\_\_  
**Load #1826002**



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

**Mailing Address**  
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### 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

# STRAIGHT BILL OF LADING - SHORT FORM - Shipper Copy

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

BOL#: L66874  
Date: 12/18/2023  
Page: 1 of 1

LFS

Carrier SCAC: Carrier #:

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 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 as 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 portion 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 all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (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 or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of said bill of lading, including those on the attachment thereof, 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.

## SHIPPER (FROM)

DELUXE DATA PRINTERS  
27101 NORTHLINE  
TAYLOR MI 48180,  
U.S.A.

PRO #: 1826002



## CONSIGNEE (SHIP TO) NH

NEW HAMPSHIRE LOTTERY  
C/O INTRALOT  
14 INTEGRA DRIVE  
CONCORD, NH 03301  
GEORGE FOTOPOULOS

CUST. ORDER#: 26813

OUR ORDER#: L66874

DEPT:

ROUTE:

Special Instructions:

DRIVER: MUST CALL B4 DELIVERY. DO NOT BREAK SEAL. MUST BE BROKEN BY RECIEPIENT ONLY

SEND FREIGHT BILL TO: (if different than SHIPPER above)

Freight charges are:

PRPAID/ADD

C.O.D. AMOUNT

C.O.D. FEE

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.

(Signature of Consignor)

NO. PKGS	UM	HM (X)	DESCRIPTION OF ARTICLES, KIND OF PACKAGE, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (subject to correction)	CLASS	NMFC	SUB
200	CTN		LOTTERY BETSLIPS (L66965)		55		
200	CTN		LOTTERY BETSLIPS (L66875)		55		
200	CTN		LOTTERY BETSLIPS (L66873)		55		
200	CTN		LOTTERY BETSLIPS (L66874)		55		

800 8 SKIDS

0 LBS

TOTALS

MARK "X" IN THE HM COLUMN TO DESIGNATE HAZARDOUS MATERIALS AS DEFINED IN DOT REGULATIONS

\* 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."  
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 stated by the shipper to be not exceeding

PER

\* The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classifications.

\* Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

SHIPPER'S 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

SHIPPER: DELUXE DATA PRINTERS.

PER:

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Trailer Number:  
Seal Number: 4539522  
U.S. DOT Hazmat Reg. Number:

EMERGENCY RESPONSE NUMBER:  
CONTACT:  
PLACARDS REQUIRED

SUPPLIED BY DRIVER  
N

Received by: NEW HAMPSHIRE LOTTERY

Carrier/Driver: LFS

Receiving & Carrier Signatures  
Star Bill of Lading Software - www.starbol.com



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