Royal 3inc.

Bill to:

, ,

Logistics Freight Solutions LL

Invoice Date: 01/02/2024 Invoice #: 1828332 Terms: NET 30 Due Date: 02/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/29/2023		500 West Maple Street, Belding, MI, USA - 301 W Howard Ln ste 200 e21, Austin, TX, USA			
			1	\$2,700.00	\$2,700.00

TOTAL \$2,700.00

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



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'

Shipper Information

Robroy 500 MAPLE ST BELDING BELDING, MI 48809 Phone: (616) 794-0700 Phone numbers provided for carrier convenience Contact: Robert Holmes - Ph.:(616) 794-0700 Email: rholmes@robroy.com,vposada@heyprimo.com

Shipper Ref#: - Cnee Ref#:

Additional Services:

Motor Carrier#: 944686 Quote#: Load#: 1828332 Ship Date: 12/29/2023 Ready: 10:00 AM Close: 06:00 PM Delivery Date:01/02/24 from 09:00 to 16:00

Consignee Information

Wesco - Austin, TX 301 W HOWARD LN STE 200 E21 STE 200 AUSTIN, TX 78753 Phone: (602) 226-1699 Phone numbers provided for carrier convenience Contact: Receiving - Ph.:(602) 226-1699 Email:

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	
34	PLT		ENCLOSURES			48	36	86	-		175	15000.8	
				TOTAL:	34							15000.8 LB	

Carrier Charge:			Additional Notes:
KsFuel Surcharge Cost		\$ 640.32	Shipper has second shift to load if needed. REF #MLBC33254 // SEAL
KsFreight Charge Cost		\$ 2059.68	#2062991 *MUST BE DELIVERED ON TIME PER BOL* **Must secure load with
Т	otal:	\$2,700.00	straps and/or load bars** ***Absolutely no cross dock or shared space-
			This is a dedicated load***

SEE NEXT PAGE FOR PAYMENT INSTRUCTIONS

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

Please respond back with pickup number via Email: nquijano@lfs-inc.com or via Fax:(786) 472 1. Carrier will bil 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 bil 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 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 Milage, 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 carrificate 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 theff 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, prokered out, sub hauled, etc. without written consent by Logistics Freight Solutions LLC. Carrier specifically agrees that all freight tendered to a in any other form arrange for the freight to be transported on by a third party. 6. Carrier will not solicit freight from any parties to this shipment for a period of welve (12) months. Carrier acknowledge and respond to be transported in a timely manner in accordance with 49 CFR Part 370. 9. Carrier agrees to deliver, y, or loss or damage. Carrier agrees to acknowledge and respond to claims pre

Printed on Thursday De	cember 28 2023				
Accepted:	Jim Dujanovic			_ Date:	12/28/2023
Driver: Samatar	Phone#:	16127071243	Truck#: 758	Trailer	# : H03246
Load #1828332					



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

Logistics Freight Solutions LLC DBA PRIMO - DISPATCH SHEET

Dispatch Information

Carrier Information Name: Royal3 INC Phone: (630) 485-7370 Fax: Contact: Peter ext. 106 Equipment: Dry Van 53' For carrier reference only - not intended for shipper Motor Carrier#: 944686 Quote#: Load#: 1828332 Ship Date: 12/29/2023 Ready: 10:00 AM Close: 06:00 PM Delivery Date:01/02/24 from 09:00 to 16:00

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



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

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Logistic Freight Solutions Inc PO BOX 227008 Miami, FL 33172

	ORIGINAL ORDER at 500 Maple Street	Page If Prepaid/ Bill Send inv Robroy c/o KDL	
AIN	Belding, MI 48809	PO Box 752 Carnegie, PA 15106	
STRAIGHT BILL OF LADING - SHORT ORIGINAL - NOT NEGOTIABLE ECEIVED, subject to the classifications and tariffs in effect on ATE WHSE AGENT# CUSTOMER# ORDER DATE SH 19/23 MAIN 5001 WESELS 12/12/23 12/1 D TO : WESELS D TO : ESCO DISTRIBUTION D1 W HOWARD LANE	ORDER NUMBER		SO SO SO SO SO SO SO SO SO SO
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Formerly (1) Formerly (1) Formerly (1) Formerly (1) Fax: (786) 472-4	0-7870 CARRIER QUOT 526 DATE: 12/26/23	TE#:
	CARRIER BILL OF LADING	BILL TO THIRD PARTY:
PICKUP FROM: Robroy	DELIVER TO: Wesco - Austin, TX	Logistics Freight Solutions Inc
500 MAPLE ST BELDING	301 W HOWARD LN STE 200 E21 STE 200	PO BOX 720637
BELDING, MI 48809	AUSTIN, TX 78753	MIAMI, FL 33172
Phone: (616) 794-0700	Phone: (602) 226-1699	Phone: (305) 909-7870 Contact Ph.:(305) 909-7870
Contact: Robert Holmes - Ph.:(616) 794-0700 Pickup On 12/29/23 between 10:00 and 18:00	Contact: Receiving - Ph.:(602) 226-1699 Receiving Hours 09:00 to 16:00	REF.#: REF #MLBC33614 // SEAL #2062992
REF.#: N/A	REF.#: N/A	
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Signature of Consigner) The Propeny described above in apparent good order, except as noted (contents and condition or mening any person or corporation in possession of propeny under the contract) agrees to carry ada carefor d all or any of a ada propeny over all or any point on d said notes to estimation, allow the Unitom Domestic Binajde Bill of Lading set front, (1) in official, Bourhern, Western and conditions of th are hybrider. Disport hereby certifies that he is familiar with all the terms and conditions of th and conditions are hereby agreed to by shipper and accepted for himself and his assign.	f packages unknown), marked, consigned, and to its usual place of delivery at said destination, is to each party at any time interested in all or an s Freight Classifications in effect on the date her re said bill of lading, including those of the back	estined as indicated below, which sai f on its route, otherwise to deliver to ry of said property, that every service eof, if this is a rail or rail-water shipm thereof, set forth in the classification	id carrier (the word carrier) another carrier on the routs to be performed hereunde sent, or (2) in the applicable or tariff which governs the	eing understood throug e to said destination. It is r shall be subject to all e motor carrier classifica transportation of the sh	hout this contract as a mutually agreed, as to the terms and conditions of tion or tariff if this is a motor poment and the said terms
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